LABOUR QUARTER - RENT DETAILS

Name of the company: Mehta & Modi Homes

Name fo the project: Silver Oak Bungalows Phase III

Prepaid on 15-04-11 From 8/04/11 To : 15/04/11

S.No.	Quarter NO.	Name of Occupant	Contractor's Name	Rent	Tubelight	T.V	Fan	Music System	Total	Remarks
1	A1	Vaccant	vaccant	0	0			0	0	
2	A2	Madhan	SP Singh	0	0				0	
3	A3	Prabunath	SP Singh	0	0				0	
4	A4	Vaccant	vaccant	0	0	0	0	0	0	
5	A5	Vaccant	vaccant	0	0	0	0	0	0	
6	A6	Vaccant	vaccant	0	0				0	
7	A7	Hira Mohan	SP Singh	0	0				0	
8	A8	Rakesh	SP Singh	0	0				0	
9	A9	Anil	SP Singh	0	0				0	
10	A10	B.Parido	Biro Parido	50	15		20		85	
11	A11	Vaccant	vaccant	0	0				0	
12	A12	Ganesh	Biro Parido	50	15				65	
13	A13	Vaccant	vaccant	0	0	0	0		0	
14	A14	Balakrishna	Biro Parido	50	15		20		85	
15	A15	Bchaya Yadav	SP Singh	0	0				0	
16	A16	Vinod	P.Bijay kumar	50	15				65	
17	A17	Venu Madhav	Biro Parido	50	15		20		85	
18	A18	Vaccant	vaccant	0	0	0		0	0	
19	A19	Vaccant	vaccant	0	0	0			0	
20	A20	Vaccant	vaccant	0	0				0	
21	A21	Vaccant	vaccant	0	0				0	
22	A22	Sandeep	SP Singh	0	0				0	
23	A23	Vaccant	vaccant	0	0				0	
24	A24	Vaccant	vaccant	0	0				0	
								Total	385	

13x85
12x65
13x85

Certified by:
Asst. Admin. Officer
Mehta & Modi Homes

Certified by:
Project Manager/Engg
MEHTA & MODI HOMES

Checked by:
19/04/11
Asst. Admin. Manager
(Audit)

LABOUR QUARTER - RENT DETAILS

Name of the company: Mehta & Modi Homes

Name of the project: Silver Oak Bungalows Phase IX

Prepaid on 15-04-11 From8/04/11 To :15/04/11

S.No.	Quarter NO.	Name of Occupant	Contractor's Name	Rent	Tubelight	T.V	Fan	Music System	Total
1	9/1	Vaccant	Vaccant	0	0	0	0	0	0
2	9/2	Deva	S.Govind	50	15				65
3	9/3	Arjun	S.Govind	50	15		0		65
4	9/4	Bimal	S.Govind	50	15		20		85
5	9/5	S.Govind	S.Govind	50	15		20	30	115
6	9/6	Ramu	Mallesh	50	15		20		85
7	9/7	Bhagavan	S.Govind	50	15				65
8	9/8	Mahadev	Madhav	50	15		20		85
9	9/9	Vaccant	Vaccant	0	0		0		0
10	9/10	Vaccant	Vaccant	0	0		0		0
11	9/11	Kurmaiah	Manyam	50	15		20	30	115
12	9/12	Srinu	Manyam	50	15		20		85
13	9/13	Sri hari	Manyam	50	15		20		85
14	9/14	Chinna	Manyam	50	15		20	30	115
15	9/15	Bimanna	Manyam	50	15		20		85
16	9/16	Srinu	Manyam	50	15		20		85
17	9/17	Raju	Manyam	50	15		20		85
18	9/18	Vaccant	Vaccant	0	0	0	0		0
19	9/19	Srinu	Manyam	50	15		20		85

5×65
2×85
3×115
2455

Certified by:
Asst. Admin Officer
Mehta & Modi Homes

Certified by:
Project Manager/Engg.
MEHTA & MODI HOMES

Checked by:
Asst. Admin Manager
(Audit)

20	9/20	Venkatesh	Manyam	50	15		20		85
21	9/21	P Venkatesh	Manyam	50	15		20		85
22	9/22	D Venkanna	Manyam	50	15		20		85
23	9/23	Sushila	Gpoi	50	15		20		85
24	9/24	Vishnu	Manyam	50	15		20		85
25	9/25	Ameer	musthafa	50	15		20		85
26	9/26	Mujaheed	shafeeq	50	15		20		85
27	9/27	Yaqoob`	Manyam	50	15		20		85
28	9/28	Veera venkanna	Manyam	50	15		20		85
29	9/29	Stores	Manyam	50	15		20		85
30	9/30	Nilgiri	S.Govind	50	15				65
31	9/31	Vaccant	Vaccant	0	0	0	0	0	0
32	9/32	Vaccant	Vaccant	0	0	0	0	0	0
33	9/33	Madhu	Manyam	50	15				65
34	9/34	Srinu	Manyam	50	15		20		85
35	9/35	Venkanna	Kishanraj	50	15		20		85
36	9/36	Vaccant	Vaccant	0	0	0	0		0
37	9/37	Vaccant	Vaccant						0
38	9/38	Vaccant	Vaccant						0
								Total	2455

Certified by:
Asst. Admin Officer
Mehta & Modi Homes

Certified by:
Project Manager/Engg.
MEHTA & MODI HOMES

VSC - Attendance Value Detailed Report From Date: To Date: 14/4/11

Contractor Name	G.Manyam (Earth works)		
Payment Type	Dept.		
Worker Skill	MH		
Summary for 'Worker Skill' = MH (2 detail records)		Sum	3
Summary for 'Payment Type' = Dept. (2 detail records)		Sum	3
Payment Type	On Ac.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (2 detail records)		Sum	2
Worker Skill	MH		
Summary for 'Worker Skill' = MH (2 detail records)		Sum	3.5
Summary for 'Payment Type' = On Ac. (4 detail records)		Sum	5.5
Summary for 'Contractor Name' = G.Manyam (Earth works) (6 detail		Sum	8.5
Contractor Name	Malllesh (Centring)		
Payment Type	On Ac.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (4 detail records)		Sum	13.5
Worker Skill	MH		
Summary for 'Worker Skill' = MH (2 detail records)		Sum	4
Summary for 'Payment Type' = On Ac. (6 detail records)		Sum	17.5
Summary for 'Contractor Name' = Malllesh (Centring) (6 detail record		Sum	17.5
Contractor Name	Uttaiah (CEN)		
Payment Type	On Ac.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (1 detail record)		Sum	3
Worker Skill	HM		
Summary for 'Worker Skill' = HM (4 detail records)		Sum	4
Worker Skill	MA		
Summary for 'Worker Skill' = MA (4 detail records)		Sum	13
Worker Skill	MH		
Summary for 'Worker Skill' = MH (4 detail records)		Sum	12
Summary for 'Payment Type' = On Ac. (13 detail records)		Sum	32
Summary for 'Contractor Name' = Uttaiah (CEN) (13 detail records)		Sum	32
		Grand Total	58

Certified by:
Asst. Admin. Officer
Mehta & Modi Homes

Certified by:
Project Manager/Engg.
MEHTA & MODI HOMES

Checked by:
Asst. Admin. Manager
(Audit)

VSC - Detailed Attndence Repo From Date: 08-Apr-11 To Date: 14/4/11

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
08-Apr-11	6:00	0036	Nagraj	MAL	CEN	MA	200	18:00	1.5	CA	On Ac.	300
08-Apr-11	9:10	0037	Bal raj	MAL	CEN	MA	200	18:00	1	CA	On Ac.	200
08-Apr-11	9:10	0060	Mahesh	MAL	CEN	MH	150	18:00	1	CA	On Ac.	150
08-Apr-11	9:10	0061	Yakanna	MAL	CEN	MH	150	18:00	1	CA	On Ac.	150
08-Apr-11	9:10	0035	Mallesh	MAL	CEN	MA	200	18:00	1	CA	On Ac.	200
08-Apr-11	9:15	0016	Srinu	Man	EAR	MH	185	20:00	1.5	CA	On Ac.	277.5
08-Apr-11	9:15	0029	C.kumar	Man	EAR	MH	185	18:00	1	CA	On Ac.	185
08-Apr-11	9:15	0030	Chinamma	Man	EAR	FH	165	18:00	1	CA	On Ac.	165
09-Apr-11	6:10	0036	Nagraj	MAL	CEN	MA	200	18:00	1.5	CA	On Ac.	300
09-Apr-11	6:10	0037	Bal raj	MAL	CEN	MA	200	18:00	1.5	CA	On Ac.	300
09-Apr-11	9:05	0035	Mallesh	MAL	CEN	MA	200	18:00	1	CA	On Ac.	200
09-Apr-11	9:05	0060	Mahesh	MAL	CEN	MH	150	18:00	1	CA	On Ac.	150
09-Apr-11	9:05	0061	Yakanna	MAL	CEN	MH	150	18:00	1	CA	On Ac.	150
11-Apr-11	9:10	0076	Manesh	UTI	CEN	MA	200	18:00	1	CA	On Ac.	200
11-Apr-11	9:10	0085	Krishna	UTI	CEN	MA	200	18:00	1	CA	On Ac.	200
11-Apr-11	9:10	0074	Uttaiah	UTI	CEN	HM	300	18:00	1	CA	On Ac.	300
11-Apr-11	9:10	0087	Satyam	UTI	CEN	MA	200	18:00	1	CA	On Ac.	200
11-Apr-11	9:10	0072	Ramu	UTI	CEN	MA	200	18:00	1	CA	On Ac.	200
11-Apr-11	9:10	0075	Shiva	UTI	CEN	MH	150	18:00	1	CA	On Ac.	150
11-Apr-11	9:10	0073	Mahboob	UTI	CEN	MH	150	18:00	1	CA	On Ac.	150
11-Apr-11	9:10	0086	Raju	UTI	CEN	MH	150	18:00	1	CA	On Ac.	150
12-Apr-11	6:08	0072	Ramu	UTI	CEN	MA	200	18:00	1.5	CA	On Ac.	300
12-Apr-11	6:08	0076	Manesh	UTI	CEN	MA	200	18:00	1.5	CA	On Ac.	300
12-Apr-11	9:15	0086	Raju	UTI	CEN	MH	150	18:00	1	CA	On Ac.	150
12-Apr-11	9:15	0085	Krishna	UTI	CEN	MA	200	18:00	1	CA	On Ac.	200
12-Apr-11	9:15	0075	Shiva	UTI	CEN	MH	150	18:00	1	CA	On Ac.	150
12-Apr-11	9:15	0073	Mahboob	UTI	CEN	MH	150	18:00	1	CA	On Ac.	150
12-Apr-11	9:15	0074	Uttaiah	UTI	CEN	HM	300	18:00	1	CA	On Ac.	300
12-Apr-11	9:15	0087	Satyam	UTI	CEN	MA	200	18:00	1	CA	On Ac.	200
12-Apr-11	9:50	0017	Srinath	Man	EAR	MH	185	18:00	1	CA	Dept.	185
12-Apr-11	9:50	0016	Srinu	Man	EAR	MH	185	18:00	1	CA	Dept.	185
13-Apr-11	6:10	0076	Manesh	UTI	CEN	MA	200	18:00	1.5	CA	On Ac.	300
13-Apr-11	6:10	0073	Mahboob	UTI	CEN	MH	150	18:00	1.5	CA	On Ac.	225
13-Apr-11	6:10	0072	Ramu	UTI	CEN	MA	200	18:00	1.5	CA	On Ac.	300
13-Apr-11	9:10	0185	Angle	UTI	CEN	MH	150	18:00	1	CA	On Ac.	150
13-Apr-11	9:10	0186	Bulamma	UTI	CEN	FH	130	18:00	1	CA	On Ac.	130
13-Apr-11	9:10	0187	Govind	UTI	CEN	MH	150	18:00	1	CA	On Ac.	150
13-Apr-11	9:10	0188	Dashu	UTI	CEN	MH	150	18:00	1	CA	On Ac.	150
13-Apr-11	9:10	0074	Uttaiah	UTI	CEN	HM	300	18:00	1	CA	On Ac.	300
13-Apr-11	9:10	0183	Dasamma	UTI	CEN	FH	130	18:00	1	CA	On Ac.	130
13-Apr-11	9:10	0184	Nagamini	UTI	CEN	FH	130	18:00	1	CA	On Ac.	130
13-Apr-11	9:20	0035	Mallesh	MAL	CEN	MA	200	18:00	1	CA	On Ac.	200
13-Apr-11	9:20	0036	Nagraj	MAL	CEN	MA	200	18:00	1	CA	On Ac.	200
14-Apr-11	6:10	0073	Mahboob	UTI	CEN	MH	150	9:30	0.5	CA	On Ac.	75
14-Apr-11	6:10	0076	Manesh	UTI	CEN	MA	200	9:30	0.5	CA	On Ac.	100
14-Apr-11	6:10	0072	Ramu	UTI	CEN	MA	200	9:30	0.5	CA	On Ac.	100
14-Apr-11	6:15	0037	Bal raj	MAL	CEN	MA	200	18:00	1.5	CA	On Ac.	300

Checked by:
Asst. Admin. Manager (Audit)

Certified by:
Asst. Admin. Officer
Mehta & Modi Homes

CHECKED
Quality Quantity
By Dt 15/4/11
MEHTA & MODI HOMES
Phase-VII

Certified by:
Project Manager/Engg.
MEHTA & MODI HOMES

15 April, 2011

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
14-Apr-11	6:15	0036	Nagraj	MAL	CEN	MA	200	18:00	1.5	CA	On Ac.	300
14-Apr-11	9:10	0035	Mallesh	MAL	CEN	MA	200	18:00	1	CA	On Ac.	200
14-Apr-11	9:10	0074	Uttaiah	UTI	CEN	HM	300	18:00	1	CA	On Ac.	300
14-Apr-11	9:10	0075	Shiva	UTI	CEN	MH	150	18:00	1	CA	On Ac.	150
14-Apr-11	9:15	0016	Srinu	Man	EAR	MH	185	18:00	1	CA	Dept.	185
14-Apr-11	9:15	0017	Srinath	Man	EAR	MH	185	18:00	1	CA	On Ac.	185
14-Apr-11	9:15	0021	Veeru	Man	EAR	FH	165	18:00	1	CA	On Ac.	165

Checked by:
Asst. Admin. Manager
(Audit)

CHECKED
Quality | Quantity
By | Dt 15/04/11
MEHTA & MODI HOMES
Phase-III

Certified by:
Asst. Admin. Officer
Mehta & Modi Homes

Certified by:
Project Manager/Engg.
MEHTA & MODI HOMES

VSC - Building Material Rates Report

Supplier Name Veerabhadra swamy

Material Type	Rate
20 mm Metal in cft	23.712

Narsing Rao

Sarath,

Supplier Name Vishwakarma Enter

Material Type	Rate
Coarse sand (KNR)BG Lor	780

Checked by:
Asst. Admin. Manager
(Audit)

Certified by:
Asst. Admin. Officer
Mehta & Modi Homes

Certified by:
Project Manager/Engg.
MEHTA & MODI HOMES

VSC - Hire Charges Detailed Report From: 8/4/11 To: 14/4/11

Reg No	Date	Equip. Owner	Equip. Type	Vehicle No	Start	Stop	Work Desc	Quantity	Rate	Units	Amount
10	12-Apr-11	Uttaiah	Tractor	AP 21U 6822	11:01	11:07	Cement	1	170	Per trip	170
11	12-Apr-11	Uttaiah	Tractor	AP 21U 6822	12:53	12:59	Centring boxes	1	170	Per trip	170
12	12-Apr-11	Uttaiah	Tractor	AP 21U 6822	16:34	16:39	Sand	1	170	Per trip	170
13	13-Apr-11	Uttaiah	Tractor	AP 21U 6822	10:50	10:51	Cement	1	170	Per trip	170
14	13-Apr-11	Uttaiah	Traetor	AP 21U 6822	11:58	12:09	Pavers	1	170	Per trip	170
7	11-Apr-11	Uttaiah	Tractor	AP 21U 6822	9:48	10:12	Cement	1	170	Per trip	170
8	11-Apr-11	Uttaiah	Tractor	AP 21U 6822	14:47	14:52	Shabad stone	0.5	170	Per trip	85
9	11-Apr-11	Uttaiah	Tractor	AP 21U 6822	18:03	18:12	Shabad stone & cement	1	170	Per trip	170

CHECKED
Quality | Quantity
By: Dt 15/04/11
MEHTA & MODI HOMES
Phase VII

Certified by:
Asst. Admin. Officer
Mehta & Modi Homes

Certified by:
Project Manager/Engg.
MEHTA & MODI HOMES

Checked by:
Asst. Admin. Manager
(Audit)

VSC - General Materials Inward Table Report From: 8/4/11 To: 14/4/11

Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received b
11	11-Apr-11	11:45	SOB III		Shabad Stone		60 100	nos		2803	AP 21U 68	Raju	Sandeep
11	11-Apr-11	11:45	SOB III		ppc cement	50kgs	30	bags		2803	AP 21U 68	Raju	Sandeep
12	12-Apr-11	10:20	SOB III		Guny bags		100	nos		2804	AP 21U 68	Raju	Sandeep
12	12-Apr-11	10:20	SOB III		ppc cement	50kgs	20	bags		2804	AP 21U 68	Raju	Sandeep
13	13-Apr-11	16:50	Saradhi Ads		worker id card		100	nos		1733	AP 13X 46	Anil	Sandeep
14	13-Apr-11	17:00	SOB III		pavers		350	nos		2806	AP 21U 68	Raju	Sandeep
14	13-Apr-11	17:00	SOB III		PPC	50kgs	20	bags		2806	AP 21U 68	Raju	Sandeep
15	13-Apr-11	17:30	Ready mix pvt lt		RMC	M20	6	cu.mts.		0000187	AP 28U 15	Party	Sandeep
16	13-Apr-11	17:45	Ready mix pvt lt		RMC	M20	6	cu.mts.		0000188	AP 28U 15	Party	Sandeep
17	13-Apr-11	18:10	Ready mix pvt lt		RMC	M20	6	cu.mts.		0000189	AP 28U 16	Party	Sandeep
18	13-Apr-11	18:30	Ready mix pvt lt		RMC	M20	6	cu.mts.		0000190	AP 28U 15	Party	Sandeep
19	13-Apr-11	18:45	Ready mix pvt lt		RMC	M20	6	cu.mts.		0000191	AP 28TA 0	Party	Sandeep
20	13-Apr-11	19:00	Ready mix pvt lt		RMC	M20	6	cu.mts.		0000192	AP 28U 15	Party	Sandeep

CHECKED
Quality | Quantity
Dt 15/04/11
MEHTA & MODI HOMES
Phase-III

Certified by:
Asst. Admin. Officer
Mehta & Modi Homes

Certified by:
Project Manager/Engg
MEHTA & MODI HOMES

Checked by:
Asst. Admin. Manager
(Audit)

VSC - Building Material Inward Detailed Report From: 8/4/11 To: 14/4/11

Inward No	Date	Time	Supplier	Material Type	Quantity	Vehicle No	Delivered By	Received By	Amount
5	09-Apr-11	17:34	Veerabhadra swamy	20 mm Metal in cft	250	AP 16TX 2160	Party	Sandeep	5928
6	14-Apr-11	10:00	Vishwakarma Enter	Coarse sand (KNR)BG L	18.34	AP 29V 4293	Party	Sandeep	14305.2

CHECKED
Quality | Quantity
By | Dt 15/04/11
MEHTA & MODI HOMES
Phase VII

Certified by:
Asst. Admin. Officer
Mehta & Modi Homes

Certified by:
Project Manager/Engg
MEHTA & MODI HOMES

Checked by:
Asst. Admin. Manager

SOB III - General Materials Inward Table Repor

From: 8/4/11 To: 14/4/11

Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received b
28	08-Apr-11	10:45	Nilgiri home		MS Sheet	4'x18"	1	Nos.		1997	AP 29 214	Mehboob	Susheel
29	08-Apr-11	18:00	GMG		Ballies	18'	50	Nos.		2930	AP 21U 68	Venkat	Susheel
30	08-Apr-11	18:05	Local purchase		Petrol		1	ltrs			By hand	Venkatesh	Susheel
31	09-Apr-11	10:20	Dwarak auto		Tuff Bond		20	Nos.		797	By bike	Muril	Susheel
32	09-Apr-11	13:20	Praful sanitry		Hose Nipple	15x16mm	25	Nos.		5367	AP 13X 46	Venkatesh	Susheel
32	09-Apr-11	13:20	Praful sanitry		GI Nipple	15x100m	25	Nos.		5367	AP 13X 46	Venkatesh	Susheel
32	09-Apr-11	13:20	Praful sanitry		PVC Saddle	40x13mm	25	Nos.		5367	AP 13X 46	Venkatesh	Susheel
32	09-Apr-11	13:20	Praful sanitry		Grout Almond	1kg	5	Nos.		5367	AP 13X 46	Venkatesh	Susheel
32	09-Apr-11	13:20	Praful sanitry		Grout White	1kg	5	Nos.		5367	AP 13X 46	Venkatesh	Susheel
32	09-Apr-11	13:20	Praful sanitry		GI Elbow	15mm	25	Nos.		5367	AP 13X 46	Venkatesh	Susheel
33	09-Apr-11	13:20	Kisson drip		LLDPE elbow	16mm	25	Nos.		636	AP 13X 46	Venkatesh	Susheel
33	09-Apr-11	13:20	Kisson drip		LLDPE Tee	16mm	25	Nos.		636	AP 13X 46	Venkatesh	Susheel
33	09-Apr-11	13:20	Kisson drip		Sprinkler brass	16mm	80	Nos.		636	AP 13X 46	Venkatesh	Susheel
33	09-Apr-11	13:20	Kisson drip		End stopper	16mm	75	Nos.		636	AP 13X 46	Venkatesh	Susheel
33	09-Apr-11	13:20	Kisson drip		pin connector	8mm	50	Nos.		636	AP 13X 46	Venkatesh	Susheel
33	09-Apr-11	13:20	Kisson drip		LLDPE pipe	8mm	100	Mtrs		636	AP 13X 46	Venkatesh	Susheel
33	09-Apr-11	13:20	Kisson drip		Nozzle jointers	16mm	25	Nos.		636	AP 13X 46	Venkatesh	Susheel
33	09-Apr-11	13:20	Kisson drip		pin connector		75	Nos.		636	AP 13X 46	Venkatesh	Susheel
33	09-Apr-11	13:20	Kisson drip		Lateral pipe	6mm	100	Mtrs		636	AP 13X 46	Venkatesh	Susheel
33	09-Apr-11	13:20	Kisson drip		Lateral pipe	16mm	250	Mtrs		636	AP 13X 46	Venkatesh	Susheel
33	09-Apr-11	13:20	Kisson drip		Dripper	6mm	100	Nos.		636	AP 13X 46	Venkatesh	Susheel
34	09-Apr-11	18:20	Bindal iron		M.S.Bars and flat		48	Kgs		39	By Auto	Party	Susheel
34	09-Apr-11	18:20	Bindal iron		Square/section		206	Kgs		39	By Auto	Party	Susheel
35	09-Apr-11	18:20	Praful sanitry		Wall tile gery	200mm x3	7	Boxes		5367	By Auto	Party	Susheel
35	09-Apr-11	18:20	Praful sanitry		floor tile tinselgrey	300x300m	6	Boxes		5367	By Auto	Party	Susheel
36	11-Apr-11	9:30	Local purchase		Acid		3	Nos.			By hand	Manjula	Susheel
37	11-Apr-11	11:25	Sri balaji hardw		Gova Rope		5	Bundles			By hand	Srinu	Susheel
38	11-Apr-11	11:25	Sri balaji hardw		HDPE Pipe	11/2"	1	Nos.			By hand	Srinu	Susheel
38	11-Apr-11	11:25	Sri balaji hardw		GI Coupling	11/2"	1	Nos.			By hand	Srinu	Susheel
38	11-Apr-11	11:25	Sri balaji hardw		GI Bends	11/2"	1	Nos.			By hand	Srinu	Susheel
38	11-Apr-11	11:25	Sri balaji hardw		Bore cover		2	Nos.			By hand	Srinu	Susheel
38	11-Apr-11	11:25	Sri balaji hardw		Clamps	1x11/4	1	sets			By hand	Srinu	Susheel
38	11-Apr-11	11:25	Sri balaji hardw		Balts		4	Mtrs			By hand	Srinu	Susheel
38	11-Apr-11	11:25	Sri balaji hardw		GI Nipple	11/2x6"	1	Nos.			By hand	Srinu	Susheel
38	11-Apr-11	11:25	Sri balaji hardw		PVC Tape		15	Nos.			By hand	Srinu	Susheel
39	11-Apr-11	18:00	Shubham enter		Metal Box	3mm	10	Nos.		14146	AP 13X 46	Venkatesh	Susheel
39	11-Apr-11	18:00	Shubham enter		Hacksaw Blade		12	Nos.		14146	AP 13X 46	Venkatesh	Susheel
39	11-Apr-11	18:00	Shubham enter		Metal Box	4m	14	Nos.		14146	AP 13X 46	Venkatesh	Susheel
39	11-Apr-11	18:00	Shubham enter		Metal Box	8mm	10	Nos.		14146	AP 13X 46	Venkatesh	Susheel

Quality Quantity

15 April, 2011 15/4/11

MEHTA & MODI HOMES Phase-III

Certified by: Asst. Admin. Officer Mehta & Modi Homes

Certified by: Project Manager/Engg.

Certified by: Asst. Admin. Manager (Audit)

Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received b
39	11-Apr-11	18:00	Shubham enter		Metal Box	12mm	2	Nos.		14146	AP 13X 46	Venkatesh	Susheel
39	11-Apr-11	18:00	Shubham enter		Metal Box	6mm	8	Nos.		14146	AP 13X 46	Venkatesh	Susheel
40	12-Apr-11	10:50	Venkatramana b		Stock Register		3	Nos.		5269	By hand	Vikas	Susheel
41	12-Apr-11	11:30	Balaji enter		telephone pipe		10	Nos.		959	By bike	Rangachar	Susheel
42	12-Apr-11	18:00	Praful sanitry		CP Nipple	25mm	24	Nos.		5380	AP 13X46	Venkatesh	Susheel
42	12-Apr-11	18:00	Praful sanitry		Teflon Tape		10	Nos.		5380	AP 13X46	Venkatesh	Susheel
42	12-Apr-11	18:00	Praful sanitry		Gate valve	32mm	4	Nos.		5380	AP 13X46	Venkatesh	Susheel
42	12-Apr-11	18:00	Praful sanitry		Gate valve	20mm	4	Nos.		5380	AP 13X46	Venkatesh	Susheel
43	13-Apr-11	10:05	Jagadamba trand		Wall mixer washer		20	Nos.			By hand	Syed Yous	Susheel
43	13-Apr-11	10:05	Jagadamba trand		washer		20	Nos.			By hand	Syed Yous	Susheel
44	13-Apr-11	11:30	Readymix pvt lt		RMC	M20	6	Cub mete		0000185	AP 28U 16	Party	Susheel
45	13-Apr-11	12:30	Readymix pvt lt		RMC	M20	6	Cub mete		0000184	AP 28U 15	Party	Susheel
46	14-Apr-11	10:05	Sesha sai electri		Switches 2 way	6amps	28	Nos.		168	AP 13X 46	Venkatesh	Susheel
47	14-Apr-11	11:57	K.V.R Enter		Curb stone	6X8X16	300	Nos.		408	AP 28U 85	Party	Susheel
48	14-Apr-11	17:56	Nilgiri homes		Cubes testing		12	Nos.		3401	AP 29T 99	Ajay	Susheel

CHECKED
Quantity | Quantity
By | Dt 15/4/11
MEHTA & MODI HOMES
Phase-III

Certified by:
Asst. Admin. Officer
Mehta & Modi Homes

Certified by:
Project Manager/Engg
MEHTA & MODI HOMES

Checked by:
Asst. Admin. Manager
(Audit)

SOB III - Hire Charges Detailed Report From: 8/4/11 To: 14/4/11

Reg No	Date	Equip. Owner	Equip. Type	Vehicle No	Start	Stop	Work Desc	Quantity	Rate	Units	Amount
15	08-Apr-11	Uttaiah	Tractor	AP 21U 6822	10:08	10:19	40mm	1	170	per trip	170
16	08-Apr-11	Uttaiah	Tractor	AP 21U 6822	10:36	12:01	Red bricks	1	170	per trip	170
17	08-Apr-11	Uttaiah	Tractor	AP 21U 6822	11:26	12:03	6" swg pipe	1	170	per trip	170
18	08-Apr-11	Uttaiah	Tractor	AP 21U 6822	13:27	13:31	Steel	1	170	per trip	170
19	08-Apr-11	Uttaiah	Tractor	AP 21U 6822	15:25	15:42	Red mud	1	170	per trip	170
20	08-Apr-11	Uttaiah	Tractor	AP 21U 6822	18:33	18:35	Ballis(GMG)	3	170	per trip	510
21	09-Apr-11	Uttaiah	Tractor	AP 21U 6822	10:26	10:48	Debris	1	170	per trip	170
22	09-Apr-11	Uttaiah	Tractor	AP 21U 6822	11:32	11:50	Debris	1	170	per trip	170
23	09-Apr-11	Uttaiah	Tractor	AP 21U 6822	12:25	12:47	Fine sand	1	170	per trip	170
24	09-Apr-11	Uttaiah	Tractor	AP 21U 6822	14:42	15:14	Sanitry material (B.no257)	1	170	per trip	170
25	09-Apr-11	Uttaiah	Tractor	AP 21U 6822	15:50	17:21	Hording bording	1	170	per trip	170
26	11-Apr-11	Uttaiah	Tractor	AP 21U 6822	11:16	11:29	6" Broken bricks	1	170	per trip	170
27	11-Apr-11	Uttaiah	Tractor	AP 21U 6822	12:33	12:45	Debris	1	170	per trip	170
28	11-Apr-11	Uttaiah	Tractor	AP 21U 6822	16:15	16:23	Debris	1	170	per trip	170
29	11-Apr-11	Uttaiah	Tractor	AP 21U 6822	16:46	17:15	Red bricks	1	170	per trip	170
30	12-Apr-11	Uttaiah	Tractor	AP 21U 6822	10:11	10:19	Dust	1	170	per trip	170
31	12-Apr-11	Uttaiah	Tractor	AP 21U 6822	12:10	12:20	Dust	1	170	per trip	170
32	12-Apr-11	Uttaiah	Tractor	AP 21U 6822	15:40	15:49	Debris	1	170	per trip	170
33	12-Apr-11	Uttaiah	Tractor	AP 21U 6822	17:51	17:59	Debris	1	170	per trip	170
34	13-Apr-11	Uttaiah	Tractor	AP 21U 6822	14:51	15:10	Red bricks	1	170	per trip	170
35	13-Apr-11	Uttaiah	Tractor	AP 21U 6822	17:40	17:48	Debris	1	170	per trip	170
36	14-Apr-11	Uttaiah	Tractor	AP 21U 6822	10:31	10:32	20MM & Sand	1	170	per trip	170
37	14-Apr-11	Uttaiah	Tractor	AP 21U 6822	11:47	12:04	Red mud	1	170	per trip	170
38	14-Apr-11	Uttaiah	Tractor	AP 21U 6822	13:12	13:21	Debris	1	170	per trip	170

01 710

CHECKED
Quantity
15/4/11
MEHTA & MODI HOMES

Certified by:
Asst. Admin. Officer
Mehta & Modi Homes

Certified by:
Project Manager/Engg.
MEHTA & MODI HOMES

Checked by:
Asst. Manager
(Audit)

SOB III - Building Material Rates Report

Supplier Name K.Narsimha raju

Material Type	Rate
Water Tanker in lts	0.05

Supplier Name Sri Laxmi enter

Material Type	Rate
Fine sand (VIJ)BG Lorry	754

Supplier Name Veerabhadra swamy

Material Type	Rate
Red Mud in cft	12.48

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Asst. Admin. Officer
Mehta & Modi Homes

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Project Manager/Engg.
MEHTA & MODI HOMES

Checked by:
Asst. Admin. Manager
(Audit)

SOB III - Building Material Inward Detailed Report From: 8/4/11 To: 14/4/11

Inward No	Date	Time	Supplier	Material Type	Quantity	Vehicle No	Delivered By	Received By	Amount
8	08-Apr-11	9:55	Sri Laxmi enter	Fine sand (VIJ)BG Lorry	22.11	AP 29TA 6739	party	Susheel	16670.94
9	08-Apr-11	10:08	K.Narsimha raju	Water Tanker in lts	5000	AP 7W 2168	party	Susheel	250
10	14-Apr-11	16:48	Veerabhadra swamy	Red Mud in cft	200	ATT 6366	party	Susheel	2496

CHECKED
Quantity
Dt 15/4/11
& MODI HOMES

Certified by:
Asst. Admin. Officer
Mehta & Modi Homes

Certified by:
Project Manager/Engg
MEHTA & MODI HOMES

Checked by:
Asst. Manager
(Audit)

SOB III - Cement Register Report From: 8/4/11 To: 14/4/11

Cement Reg. No	Date	Time	Issued For	Cement Grade	Block No	Quantity	Issued By
17	08-Apr-11	9:25	Plastering	PPC	200D	8	Security
18	08-Apr-11	10:10	Foot path	PPC	CA	4	Security
19	08-Apr-11	10:15	Tiles Work	PPC	200D	1	Security
20	08-Apr-11	10:20	Plastering	PPC	309	10	Security
21	08-Apr-11	11:20	Foot path	PPC	CA	2	Security
22	08-Apr-11	12:10	Foot path	PPC	Part IV	6	Security
23	08-Apr-11	12:40	Plastering	PPC	200A	5	Security
24	09-Apr-11	9:55	Tiles Work	PPC	200D	2	Security
25	11-Apr-11	9:20	Phase VII	PPC	phase VII	20	Security
26	11-Apr-11	9:30	Tiles Work	PPC	200D	1	Security
27	11-Apr-11	9:40	Plastering	PPC	309	10	Security
28	11-Apr-11	10:05	Plastering	PPC	200A	10	Security
29	11-Apr-11	10:10	Plastering	PPC	200A	5	Security
30	11-Apr-11	14:35	Plumbing	PPC	359	2	Security
31	12-Apr-11	10:00	Foot path	PPC	CA	2	Security
32	12-Apr-11	10:10	Tiles Work	PPC	372	1	Security
33	12-Apr-11	10:20	Phase VII	PPC	phase VII	20	Security
34	12-Apr-11	10:40	Foot path	PPC	CA	2	Security
35	13-Apr-11	10:30	Plastering	PPC	200A	10	Security
36	13-Apr-11	14:10	Foot path	PPC	CA	2	Security
37	13-Apr-11	16:00	Phase VII	PPC	phase VII	20	Security
38	14-Apr-11	9:40	Foot path	PPC	CA	2	Security
39	14-Apr-11	9:40	slab work	PPC	Complex	10	Security
40	14-Apr-11	11:20	Foot path	PPC	CA	1	Security

CHECKED
Quality By
Quantity Dt 15/4/11
MEHTA & MODI HOMES
Phase-III

Certified by:
Asst. Admin. Officer
Mehta & Modi Ho

Certified by:
Project Manager/Engg
MEHTA & MODI HOMES

Checked by:
Asst. Admin. Manager
(Audit)

SOB III - Cement Register Balance Repo Date: 14/4/11

Cement Grade 43 or PPC

Quantity in bags

Summary for 'Cement Grade' = 43 or PPC (3095 detail records)

Sum 0

Cement Grade 53 Grade

Quantity in bags

Summary for 'Cement Grade' = 53 Grade (796 detail records)

Sum 0

Cement Grade OPC

Quantity in bags

Summary for 'Cement Grade' = OPC (583 detail records)

Sum 0

Cement Grade PPC

Quantity in bags

Summary for 'Cement Grade' = PPC (3153 detail records)

Sum -344

Grand Total -344

Checked by:
Asst. Manager (Audit)

Certified by:
Asst. Admin. Officer
Mehta & Modi Homes

Certified by:
Project Manager/Engg.
MEHTA & MODI HOMES

SOB III - Attendance Value Detailed Report From Date: 8/4/11 To Date: 14/4/11

Contractor Name	A.Jagan Reddy		
Payment Type	Job Work		
Worker Skill	HM		
Summary for 'Worker Skill' = HM (2 detail records)		Sum	2
Worker Skill	MA		
Summary for 'Worker Skill' = MA (2 detail records)		Sum	2
Summary for 'Payment Type' = Job Work (4 detail records)		Sum	4
Summary for 'Contractor Name' = A.Jagan Reddy (4 detail records)		Sum	4
Contractor Name	Biro parida (Civil)		
Payment Type	Job Work		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (1 detail record)		Sum	1
Worker Skill	MA		
Summary for 'Worker Skill' = MA (1 detail record)		Sum	1
Summary for 'Payment Type' = Job Work (2 detail records)		Sum	2
Payment Type	On Ac.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (2 detail records)		Sum	2.5
Summary for 'Payment Type' = On Ac. (2 detail records)		Sum	2.5
Summary for 'Contractor Name' = Biro parida (Civil) (4 detail records		Sum	4.5
Contractor Name	Chandrakala (Centering)		
Payment Type	On Ac.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (4 detail records)		Sum	9
Worker Skill	MH		
Summary for 'Worker Skill' = MH (4 detail records)		Sum	6
Summary for 'Payment Type' = On Ac. (8 detail records)		Sum	15
Summary for 'Contractor Name' = Chandrakala (Centering) (8 detail r		Sum	15
Contractor Name	D Yadgiri (Plumber)		
Payment Type	On Ac.		
Worker Skill	HM		
Summary for 'Worker Skill' = HM (3 detail records)		Sum	3
Worker Skill	MA		
Summary for 'Worker Skill' = MA (3 detail records)		Sum	3
Summary for 'Payment Type' = On Ac. (6 detail records)		Sum	6
Summary for 'Contractor Name' = D Yadgiri (Plumber) (6 detail recor		Sum	6
Contractor Name	D Yaganandam (Carpenter)		
Payment Type	On Ac.		
Worker Skill	HM		
Summary for 'Worker Skill' = HM (1 detail record)		Sum	1
Worker Skill	MA		
Summary for 'Worker Skill' = MA (2 detail records)		Sum	4
Summary for 'Payment Type' = On Ac. (3 detail records)		Sum	5
Summary for 'Contractor Name' = D Yaganandam (Carpenter) (3 det		Sum	5

148
149
85
50
58
144.5
40.5
274

15 April, 2011

Checked by:
Asst. Admin. Manager
(Audit)

Certified by Asst. Admin. Officer
Mehta & Modi Homes

Certified by:
Project Manager/Engg
MEHTA & MODI HOMES

Contractor Name	G.Manyam (Earth work)		
Payment Type	Dept.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (5 detail records)		Sum	11
Worker Skill	MH		
Summary for 'Worker Skill' = MH (2 detail records)		Sum	4
Summary for 'Payment Type' = Dept. (7 detail records)		Sum	15
Payment Type	Job Work		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (1 detail record)		Sum	2
Worker Skill	MH		
Summary for 'Worker Skill' = MH (1 detail record)		Sum	2
Summary for 'Payment Type' = Job Work (2 detail records)		Sum	4
Payment Type	On Ac.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (5 detail records)		Sum	18.5
Worker Skill	MH		
Summary for 'Worker Skill' = MH (6 detail records)		Sum	29
Summary for 'Payment Type' = On Ac. (11 detail records)		Sum	47.5
Summary for 'Contractor Name' = G.Manyam (Earth work) (20 detail		Sum	66.5
Contractor Name	Janardhan prasad(Tiles work)		
Payment Type	On Ac.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (1 detail record)		Sum	2
Summary for 'Payment Type' = On Ac. (1 detail record)		Sum	2
Summary for 'Contractor Name' = Janardhan prasad(Tiles work) (1 d		Sum	2
Contractor Name	Jyothiram (Painter)		
Payment Type	On Ac.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (6 detail records)		Sum	11
Summary for 'Payment Type' = On Ac. (6 detail records)		Sum	11
Summary for 'Contractor Name' = Jyothiram (Painter) (6 detail recor		Sum	11
Contractor Name	Kailash panday (Civil)		
Payment Type	Dept.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (1 detail record)		Sum	1
Worker Skill	MH		
Summary for 'Worker Skill' = MH (1 detail record)		Sum	1
Summary for 'Payment Type' = Dept. (2 detail records)		Sum	2
Payment Type	On Ac.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (6 detail records)		Sum	21
Worker Skill	MH		
Summary for 'Worker Skill' = MH (6 detail records)		Sum	20
Summary for 'Payment Type' = On Ac. (12 detail records)		Sum	41
Summary for 'Contractor Name' = Kailash panday (Civil) (14 detail re		Sum	43

15 April, 2011

Checked by:

Certified by:

Asst. Admin. Officer
Mehta & Modi Homes

Asst. Admin. Manager
(Audit)

Certified by:

Project Manager/Engg.
MEHTA & MODI HOMES

Contractor Name	Krishna (Hacking)		
Payment Type	On Ac.		
Worker Skill	MH		
Summary for 'Worker Skill' = MH (1 detail record)		Sum	4
Summary for 'Payment Type' = On Ac. (1 detail record)		Sum	4
Summary for 'Contractor Name' = Krishna (Hacking) (1 detail record)		Sum	4
Contractor Name	Madhav (Civil)		
Payment Type	Dept.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (7 detail records)		Sum	8
Worker Skill	HM		
Summary for 'Worker Skill' = HM (7 detail records)		Sum	8
Summary for 'Payment Type' = Dept. (14 detail records)		Sum	16
Summary for 'Contractor Name' = Madhav (Civil) (14 detail records)		Sum	16
Contractor Name	MD Ishaq (Plumb)		
Payment Type	On Ac.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (1 detail record)		Sum	2
Worker Skill	MH		
Summary for 'Worker Skill' = MH (1 detail record)		Sum	1
Summary for 'Payment Type' = On Ac. (2 detail records)		Sum	3
Summary for 'Contractor Name' = MD Ishaq (Plumb) (2 detail record		Sum	3
Contractor Name	MD.Mahboob (Welder)		
Payment Type	Job Work		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (1 detail record)		Sum	1
Worker Skill	MH		
Summary for 'Worker Skill' = MH (1 detail record)		Sum	1
Summary for 'Payment Type' = Job Work (2 detail records)		Sum	2
Payment Type	On Ac.		
Worker Skill	HM		
Summary for 'Worker Skill' = HM (2 detail records)		Sum	2
Worker Skill	MA		
Summary for 'Worker Skill' = MA (3 detail records)		Sum	3
Worker Skill	MH		
Summary for 'Worker Skill' = MH (4 detail records)		Sum	4
Summary for 'Payment Type' = On Ac. (9 detail records)		Sum	9
Summary for 'Contractor Name' = MD.Mahboob (Welder) (11 detail r		Sum	11
Contractor Name	Mustafa (Plumber)		
Payment Type	Job Work		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (1 detail record)		Sum	2
Summary for 'Payment Type' = Job Work (1 detail record)		Sum	2
Payment Type	On Ac.		
Worker Skill	MA		

Checked by:
Asst. Manager (Audit)

15 April, 2011

Certified by:
Asst. Admin. Officer
Mehta & Modi Homes

Certified by:
Project Manager/Engg.
MEHTA & MODI HOMES

Summary for 'Worker Skill' = MA (3 detail records)		Sum	6
Summary for 'Payment Type' = On Ac. (3 detail records)		Sum	6
Summary for 'Contractor Name' = Mustafa (Plumber) (4 detail record		Sum	8
Contractor Name	P Veeresh (Electrician)		
Payment Type	Dept.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (1 detail record)		Sum	1
Summary for 'Payment Type' = Dept. (1 detail record)		Sum	1
Payment Type	On Ac.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (5 detail records)		Sum	14
Worker Skill	MH		
Summary for 'Worker Skill' = MH (2 detail records)		Sum	2
Summary for 'Payment Type' = On Ac. (7 detail records)		Sum	16
Summary for 'Contractor Name' = P Veeresh (Electrician) (8 detail re		Sum	17
Contractor Name	shafeeq (Polishing)		
Payment Type	On Ac.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (3 detail records)		Sum	6
Summary for 'Payment Type' = On Ac. (3 detail records)		Sum	6
Summary for 'Contractor Name' = shafeeq (Polishing) (3 detail recor		Sum	6
Contractor Name	Syed Yousuf(Plumber)		
Payment Type	On Ac.		
Worker Skill	HM		
Summary for 'Worker Skill' = HM (1 detail record)		Sum	1
Worker Skill	MA		
Summary for 'Worker Skill' = MA (4 detail records)		Sum	12
Summary for 'Payment Type' = On Ac. (5 detail records)		Sum	13
Summary for 'Contractor Name' = Syed Yousuf(Plumber) (5 detail rec		Sum	13
Contractor Name	T Mallesh (Centring)		
Payment Type	On Ac.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (5 detail records)		Sum	15
Worker Skill	MH		
Summary for 'Worker Skill' = MH (5 detail records)		Sum	15
Summary for 'Payment Type' = On Ac. (10 detail records)		Sum	30
Summary for 'Contractor Name' = T Mallesh (Centring) (10 detail rec		Sum	30
Contractor Name	Tanveer (Plumber)		
Payment Type	On Ac.		
Worker Skill	HM		
Summary for 'Worker Skill' = HM (1 detail record)		Sum	1
Worker Skill	MA		
Summary for 'Worker Skill' = MA (1 detail record)		Sum	
Summary for 'Payment Type' = On Ac. (2 detail records)		Sum	
Summary for 'Contractor Name' = Tanveer (Plumber) (2 detail record		Sum	
Contractor Name	Uttaiah (Centring)		

15 April, 2011

Checked by:
Asst. Admin. Manager
(Audit)

Certified by:
Asst. Admin. Officer
Mehta & Modi Homes

Certified by:
Project Manager/Engg.
MEHTA & MODI HOMES

Payment Type	On Ac.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (2 detail records)		Sum	4
Worker Skill	MH		
Summary for 'Worker Skill' = MH (2 detail records)		Sum	2
Summary for 'Payment Type' = On Ac. (4 detail records)		Sum	6
Summary for 'Contractor Name' = Uttaiah (Centring) (4 detail records		Sum	6
		Grand Total	274

Certified by:
Asst. Admin. Officer
Mehta & Modi Homes

Certified by:
Project Manager/Engg.
MEHTA & MODI HOMES

Checked by:
Asst. Admin. Manager
(A.A.)

Total 43 Delhi [illegible]

SOB III - Detailed Attndence Report

From Date: 08-Apr-11 To Date: 8/4/11

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
08-Apr-11	6:00	6180	d kumari	BPD	CIV	FH	130	10:00	0.5	361	On Ac.	65
08-Apr-11	6:00	6695	T Laxmi	BPD	CIV	FH	130	10:00	0.5	361	On Ac.	65
08-Apr-11	6:01	6179	p kavitha	BPD	CIV	FH	130	10:00	0.5	361	On Ac.	65
08-Apr-11	6:01	6756	Manjula	BPD	CIV	FH	130	10:00	0.5	361	On Ac.	65
08-Apr-11	6:02	6949	Madhav	MHD	CIV	HM	300	18:00	1.5	372	Dept.	450
08-Apr-11	6:02	6950	Sailaja	MHD	CIV	FH	130	18:00	1.5	372	Dept.	195
08-Apr-11	9:00	6957	Nandu lal	KHP	CIV	MA	275	18:00	1	309	On Ac.	275
08-Apr-11	9:00	6924	Mangal	KHP	CIV	MH	150	18:00	1	309	On Ac.	150
08-Apr-11	9:01	6925	balaji	KHP	CIV	MH	150	18:00	1	309	On Ac.	150
08-Apr-11	9:01	6919	sukulram	KHP	CIV	MA	275	18:00	1	309	On Ac.	275
08-Apr-11	9:02	6920	ganalal	KHP	CIV	MA	275	18:00	1	309	On Ac.	275
08-Apr-11	9:02	6926	Ganesh	KHP	CIV	MH	150	18:00	1	309	On Ac.	150
08-Apr-11	9:03	6922	Rakesh	KHP	CIV	MH	150	18:00	1	309	On Ac.	150
08-Apr-11	9:03	6960	Mausram	KHP	CIV	MA	275	18:00	1	309	On Ac.	275
08-Apr-11	9:04	6083	saraswathi	MAN	EAR	FH	165	18:00	1	CA	Dept.	165
08-Apr-11	9:04	6081	manjula	MAN	EAR	FH	165	18:00	1	CA	Dept.	165
08-Apr-11	9:05	6972	Suresh	MHB	WEL	MA	250	18:00	1	WSHP	On Ac.	250
08-Apr-11	9:05	6973	malesh	MHB	WEL	MH	150	18:00	1	WSHP	On Ac.	150
08-Apr-11	9:06	7056	Nagendramma	MAN	EAR	FH	165	18:00	1	P IV	On Ac.	165
08-Apr-11	9:06	6414	Dal Singh	MAN	EAR	MH	185	18:00	1	P IV	On Ac.	185
08-Apr-11	9:07	6879	Lalitha	MAN	EAR	FH	165	18:00	1	P IV	On Ac.	165
08-Apr-11	9:07	6723	Kurmaiah	MAN	EAR	MH	185	18:00	1	P IV	On Ac.	185
08-Apr-11	9:08	6737	Baganth	MAN	EAR	MH	185	18:00	1	P IV	On Ac.	185
08-Apr-11	9:08	7065	Govind	MAN	EAR	MH	185	18:00	1	P IV	On Ac.	185
08-Apr-11	9:09	6498	Danamma	MAN	EAR	FH	165	18:00	1	P IV	On Ac.	165
08-Apr-11	9:09	6410	Narayana	MAN	EAR	MH	185	18:00	1	P IV	On Ac.	185
08-Apr-11	9:10	6409	Jyothi	MAN	EAR	FH	165	18:00	1	P IV	On Ac.	165
08-Apr-11	9:10	6466	Narasimha Ch	DYC	CAR	MA	250	18:00	1	372	On Ac.	250
08-Apr-11	9:11	6391	Bramachary	DYC	CAR	MA	250	18:00	1	372	On Ac.	250
08-Apr-11	9:11	7029	Khaleed	MIQ	PLU	MH	150	18:00	1	P IV	On Ac.	150
08-Apr-11	9:12	6995	Munna	MIQ	PLU	MA	250	18:00	1	P IV	On Ac.	250
08-Apr-11	9:12	7025	MD. Ejaz	MIQ	PLU	MA	250	18:00	1	P IV	On Ac.	250
08-Apr-11	9:13	6232	bhumesh	CHA	CEN	MA	200	18:00	1	390	On Ac.	200
08-Apr-11	9:13	6230	ram	CHA	CEN	MA	200	18:00	1	390	On Ac.	200
08-Apr-11	9:14	6968	Chandu	VER	ELE	MA	250	18:00	1	309	On Ac.	250
08-Apr-11	9:14	6234	md maqbhool	CHA	CEN	MH	150	18:00	1	390	On Ac.	150
08-Apr-11	9:15	7048	R.Raju	VER	ELE	MH	160	18:00	1	309	On Ac.	160
08-Apr-11	9:15	6140	ngender	VER	ELE	MA	250	18:00	1	309	On Ac.	250
08-Apr-11	9:16	7008	Shiva	UTT	CEN	MA	275	18:00	1	CPLX	On Ac.	275
08-Apr-11	9:16	7009	Shyam kumar	UTT	CEN	MH	150	18:00	1	CPLX	On Ac.	150
08-Apr-11	9:17	7007	Ram	UTT	CEN	MA	275	18:00	1	CPLX	On Ac.	275
08-Apr-11	9:17	7043	A.Jagan Reddy	AJR	BDJ	HM	300	18:00	1	CA	Job Work	300
08-Apr-11	9:18	6966	Balaji	JYR	PAI	MA	225	18:00	1	372	On Ac.	225
08-Apr-11	9:18	7044	Arjun	AJR	BDJ	MA	250	18:00	1	CA	Job Work	250

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15 April, 2011

Checked by:
Asst. Admin. Manager
(Audit)

Certified by:
Asst. Admin. Officer
Mehta & Modi Homes

CHECKED
Quantity
Dt 15/4/11
MEHTA & MODI HOMES
Phase-III

Certified by:
Project Manager/Engg.
MEHTA & MODI HOMES

Totals 49 Dept 04 Job work 04

SOB III - Detailed Attndence Report

From Date: 09-Apr-11 To Date: 9/4/11

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
09-Apr-11	6:00	6737	Baganth	MAN	EAR	MH	185	18:00	1.5	P IV	On Ac.	277.5
09-Apr-11	6:00	6998	Sri Ramulu	MAN	EAR	MH	185	18:00	1.5	P IV	On Ac.	277.5
09-Apr-11	6:01	7056	Nagendramma	MAN	EAR	FH	165	18:00	1.5	P IV	On Ac.	247.5
09-Apr-11	6:02	6610	Ranjith	MAN	EAR	MH	185	18:00	1.5	P IV	On Ac.	277.5
09-Apr-11	6:02	6739	Jahngi	MAN	EAR	MH	185	18:00	1.5	P IV	On Ac.	277.5
09-Apr-11	6:03	6485	kishtu	MAN	EAR	MH	185	18:00	1.5	P IV	On Ac.	277.5
09-Apr-11	6:03	6484	Kanthi	MAN	EAR	FH	165	18:00	1.5	P IV	On Ac.	247.5
09-Apr-11	6:04	6723	Kurmaiah	MAN	EAR	MH	185	18:00	1.5	P IV	On Ac.	277.5
09-Apr-11	6:04	7064	Das	MAN	EAR	MH	185	18:00	1.5	P IV	On Ac.	277.5
09-Apr-11	6:05	6431	chinnamma	MAN	EAR	FH	165	18:00	1.5	P IV	On Ac.	247.5
09-Apr-11	9:00	6924	Mangal	KHP	CIV	MH	150	18:00	1	309	On Ac.	150
09-Apr-11	9:00	6957	Nandu lal	KHP	CIV	MA	275	18:00	1	309	On Ac.	275
09-Apr-11	9:01	6919	sukulram	KHP	CIV	MA	275	18:00	1	309	On Ac.	275
09-Apr-11	9:01	6925	balaji	KHP	CIV	MH	150	18:00	1	309	On Ac.	150
09-Apr-11	9:02	6920	ganalal	KHP	CIV	MA	275	18:00	1	309	On Ac.	275
09-Apr-11	9:02	6926	Ganesh	KHP	CIV	MH	150	18:00	1	309	On Ac.	150
09-Apr-11	9:03	6960	Mausram	KHP	CIV	MA	275	18:00	1	stor	On Ac.	275
09-Apr-11	9:03	6922	Rakesh	KHP	CIV	MH	150	18:00	1	stor	On Ac.	150
09-Apr-11	9:04	6755	Balakrishna	BPD	CIV	MA	275	18:00	1	P IV	Job Work	275
09-Apr-11	9:04	6756	Manjula	BPD	CIV	FH	130	18:00	1	P IV	Job Work	130
09-Apr-11	9:05	6949	Madhav	MHD	CIV	HM	300	18:00	1	P IV	Dept.	300
09-Apr-11	9:05	6950	Sailaja	MHD	CIV	FH	130	18:00	1	P IV	Dept.	130
09-Apr-11	9:06	6081	manjula	MAN	EAR	FH	165	18:00	1	CA	Dept.	165
09-Apr-11	9:06	6083	saraswathi	MAN	EAR	FH	165	18:00	1	CA	Dept.	165
09-Apr-11	9:07	7065	Govind	MAN	EAR	MH	185	18:00	1	P IV	On Ac.	185
09-Apr-11	9:07	6975	Srinu	MAN	EAR	MH	185	18:00	1	P IV	On Ac.	185
09-Apr-11	9:08	6971	Mehboob	MHB	WEL	HM	300	18:00	1	WSHP	On Ac.	300
09-Apr-11	9:08	6973	malesh	MHB	WEL	MH	150	18:00	1	WSHP	On Ac.	150
09-Apr-11	9:09	6968	Chandu	VER	ELE	MA	250	18:00	1	390	On Ac.	250
09-Apr-11	9:09	7048	R.Raju	VER	ELE	MH	160	18:00	1	390	On Ac.	160
09-Apr-11	9:10	6140	ngender	VER	ELE	MA	250	18:00	1	390	On Ac.	250
09-Apr-11	9:10	6232	bhumesh	CHA	CEN	MA	200	18:00	1	390	On Ac.	200
09-Apr-11	9:11	6230	ram	CHA	CEN	MA	200	18:00	1	390	On Ac.	200
09-Apr-11	9:11	6234	md maqbhool	CHA	CEN	MH	150	18:00	1	390	On Ac.	150
09-Apr-11	9:12	6233	md arif	CHA	CEN	MA	200	18:00	1	390	On Ac.	200
09-Apr-11	9:12	6235	shyam kumar	CHA	CEN	MH	150	18:00	1	390	On Ac.	150
09-Apr-11	9:13	6236	venkanna	CHA	CEN	MH	150	18:00	1	390	On Ac.	150
09-Apr-11	9:13	7067	Aziz	SYF	PLU	MA	250	18:00	1	257	On Ac.	250
09-Apr-11	9:14	7068	Chagan	SYF	PLU	MA	250	18:00	1	257	On Ac.	250
09-Apr-11	9:14	7069	Jahagir	SYF	PLU	MA	250	18:00	1	257	On Ac.	250
09-Apr-11	9:15	6966	Balaji	JYR	PAI	MA	225	18:00	1	372	On Ac.	225
09-Apr-11	9:15	6952	Hemanth	JYR	PAI	MA	225	18:00	1	372	On Ac.	225
09-Apr-11	9:16	7044	Arjun	AJR	BDJ	MA	250	18:00	1	CA	Job Work	250
09-Apr-11	9:16	7043	A.Jagan Reddy	AJR	BDJ	HM	300	18:00	1	CA	Job Work	300

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15 April, 2011

Checked by:
Asst. Admin. Manager
(Audit)

CHECKED
Quantity
Dt 15/4/11
MEHTA & MODI HOMES
Phase-III

Certified by:
Asst. Admin. Officer
Mehta & Modi Homes

Certified by:
Project Manager/Engg.
MEHTA & MODI HOMES

Total 8.5 Days 02 / Total (3 Days) 09.5

SOB III - Detailed Attndence Report

From Date: 10-Apr-11 To Date: 11/4/11

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
10-Apr-11	6:00	6950	Sailaja	MHD	CIV	FH	130	14:00	1	372	Dept.	130
10-Apr-11	6:00	6217	ram	MAL	CEN	MH	150	18:00	1.5	344	On Ac.	225
10-Apr-11	6:00	6218	bhargav	MAL	CEN	MA	200	18:00	1.5	344	On Ac.	300
10-Apr-11	6:00	6219	ganganna	MAL	CEN	MA	200	18:00	1.5	344	On Ac.	300
10-Apr-11	6:00	6949	Madhav	MHD	CIV	HM	300	14:00	1	372	Dept.	300
10-Apr-11	9:05	6966	Balaji	JYR	PAI	MA	225	18:00	1	372	On Ac.	225
10-Apr-11	9:05	6952	Hemanth	JYR	PAI	MA	225	18:00	1	372	On Ac.	225
11-Apr-11	6:00	6083	saraswathi	MAN	EAR	FH	165	10:00	0.5	CA	Dept.	82.5
11-Apr-11	6:00	6081	manjula	MAN	EAR	FH	165	10:00	0.5	CA	Dept.	82.5
11-Apr-11	6:01	6217	ram	MAL	CEN	MH	150	18:00	1.5	344	On Ac.	225
11-Apr-11	6:01	6218	bhargav	MAL	CEN	MA	200	18:00	1.5	344	On Ac.	300
11-Apr-11	6:02	6219	ganganna	MAL	CEN	MA	200	18:00	1.5	344	On Ac.	300
11-Apr-11	6:02	6223	ramesh	MAL	CEN	MH	150	18:00	1.5	344	On Ac.	225
11-Apr-11	9:00	6925	balaji	KHP	CIV	MH	150	18:00	1	309	On Ac.	150
11-Apr-11	9:00	6919	sukulram	KHP	CIV	MA	275	18:00	1	309	On Ac.	275
11-Apr-11	9:01	6926	Ganesh	KHP	CIV	MH	150	18:00	1	309	On Ac.	150
11-Apr-11	9:01	6920	ganalal	KHP	CIV	MA	275	18:00	1	309	On Ac.	275
11-Apr-11	9:02	6960	Mausram	KHP	CIV	MA	275	18:00	1	309	On Ac.	275
11-Apr-11	9:02	6922	Rakesh	KHP	CIV	MH	150	18:00	1	309	On Ac.	150
11-Apr-11	9:03	6924	Mangal	KHP	CIV	MH	150	18:00	1	309	On Ac.	150
11-Apr-11	9:03	6957	Nandu lal	KHP	CIV	MA	275	18:00	1	309	On Ac.	275
11-Apr-11	9:04	6949	Madhav	MHD	CIV	HM	300	18:00	1	P IV	Dept.	300
11-Apr-11	9:04	6950	Sailaja	MHD	CIV	FH	130	18:00	1	P IV	Dept.	130
11-Apr-11	9:05	6872	B.Venkatesh	MAN	EAR	MH	185	18:00	1	CA	Dept.	185
11-Apr-11	9:05	6740	Venkatamma	MAN	EAR	FH	165	18:00	1	P IV	On Ac.	165
11-Apr-11	9:06	6669	B Prasad	MAN	EAR	MH	185	18:00	1	P IV	On Ac.	185
11-Apr-11	9:06	6498	Danamma	MAN	EAR	FH	165	18:00	1	P II	Dept.	165
11-Apr-11	9:07	6981	Upendra	MAN	EAR	MH	185	18:00	1	P II	Dept.	185
11-Apr-11	9:07	6737	Baganth	MAN	EAR	MH	185	18:00	1	P II	Dept.	185
11-Apr-11	9:08	6484	Kanthi	MAN	EAR	FH	165	18:00	1	P II	Dept.	165
11-Apr-11	9:08	6297	suresh	KRI	CHP	MH	150	18:00	1	CPLX	On Ac.	150
11-Apr-11	9:09	6298	naraya rao	KRI	CHP	MH	150	18:00	1	CPLX	On Ac.	150
11-Apr-11	9:10	6377	Simhadri	KRI	CHP	MH	150	18:00	1	CPLX	On Ac.	150
11-Apr-11	9:10	6378	Pavan	KRI	CHP	MH	150	18:00	1	CPLX	On Ac.	150
11-Apr-11	9:11	7067	Aziz	SYF	PLU	MA	250	18:00	1	257	On Ac.	250
11-Apr-11	9:11	7068	Chagan	SYF	PLU	MA	250	18:00	1	257	On Ac.	250
11-Apr-11	9:12	7069	Jahagir	SYF	PLU	MA	250	18:00	1	257	On Ac.	250
11-Apr-11	9:12	7070	Ravi	SYF	PLU	MA	250	18:00	1	257	On Ac.	250
11-Apr-11	9:13	6181	bramachary	DYC	CAR	HM	300	18:00	1	347	On Ac.	300
11-Apr-11	9:13	6391	Bramachary	DYC	CAR	MA	250	18:00	1	347	On Ac.	250
11-Apr-11	9:14	6968	Chandu	VER	ELE	MA	250	18:00	1	304	On Ac.	250
11-Apr-11	9:14	7061	Lingaswamy	VER	ELE	MA	250	18:00	1	304	On Ac.	250
11-Apr-11	9:15	6141	raj	VER	ELE	MA	250	18:00	1	CA	Dept.	250
11-Apr-11	9:16	6508	K.Ashok	YAD	PLU	MA	250	18:00	1	P II	On Ac.	250

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Checked by:

Asst. Admin. Manager

Certified by:

Asst. Admin. Officer
Mehta & Modi Homes

15 April, 2011

CHECKED
Cashier
Dt 15/4/11
MEHTA & MODI HOMES
Phase-III

Certified by:
Project Manager/Engg.
MEHTA & MODI HOMES

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
11-Apr-11	9:16	6507	D Yadgiri	YAD	PLU	HM	300	18:00	1	P II	On Ac.	300
11-Apr-11	9:17	6895	Tanveer	MTF	PLU	MA	250	18:00	1	372	On Ac.	250
11-Apr-11	9:17	6515	SK Mohamad	MTF	PLU	MA	250	18:00	1	372	On Ac.	250
11-Apr-11	9:18	7075	Mustafa	TAV	PLU	MA	250	18:00	1	359	On Ac.	250
11-Apr-11	9:18	7074	Naresh	TAV	PLU	MA	250	18:00	1	359	On Ac.	250
11-Apr-11	9:19	6519	S K Bilal	SHF	CRK	MA	225	18:00	1	257	On Ac.	225
11-Apr-11	9:19	7033	Sai	SHF	PAI	MA	225	18:00	1	257	On Ac.	225
11-Apr-11	9:20	6232	bhumesh	CHA	CEN	MA	200	18:00	1	390	On Ac.	200
11-Apr-11	9:20	6230	ram	CHA	CEN	MA	200	18:00	1	390	On Ac.	200
11-Apr-11	9:21	6234	md maqbhool	CHA	CEN	MH	150	18:00	1	390	On Ac.	150
11-Apr-11	9:21	7073	Tanveer	TAV	PLU	HM	300	18:00	1	359	On Ac.	300
11-Apr-11	9:22	6182	d yoganand	DYC	CAR	MA	250	18:00	1	347	On Ac.	250

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CHECKED
Entry
Audit
Dt: 15/4/11
MEHTA & MODI HOMES
Phase-III

Certified by:
Asst. Admin. Officer
Mehta & Modi Homes

Certified by:
Project Manager/Engg.
MEHTA & MODI HOMES

Checked by:
Asst. Admin. Manager
(Admin)

Total 58 hrs Job work 02

SOB III - Detailed Attndence Report

From Date: 12-Apr-11 To Date: 12/4/11

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
12-Apr-11	6:00	6983	Angle Rao	MAN	EAR	MH	185	10:00	0.5	P IV	On Ac.	92.5
12-Apr-11	6:00	6975	Srinu	MAN	EAR	MH	185	10:00	0.5	P IV	On Ac.	92.5
12-Apr-11	6:01	6737	Baganth	MAN	EAR	MH	185	10:00	0.5	P IV	On Ac.	92.5
12-Apr-11	6:01	6739	Jahngi	MAN	EAR	MH	185	10:00	0.5	P IV	On Ac.	92.5
12-Apr-11	6:02	6723	Kurmaiah	MAN	EAR	MH	185	10:00	0.5	P IV	On Ac.	92.5
12-Apr-11	6:02	6949	Madhav	MHD	CIV	HM	300	18:00	1.5	CA	Dept.	450
12-Apr-11	6:03	6950	Sailaja	MHD	CIV	FH	130	18:00	1.5	CA	Dept.	195
12-Apr-11	6:03	6217	ram	MAL	CEN	MH	150	18:00	1.5	344	On Ac.	225
12-Apr-11	6:03	6218	bhargav	MAL	CEN	MA	200	18:00	1.5	344	On Ac.	300
12-Apr-11	6:04	6219	ganganna	MAL	CEN	MA	200	18:00	1.5	344	On Ac.	300
12-Apr-11	6:05	6223	ramesh	MAL	CEN	MH	150	18:00	1.5	344	On Ac.	225
12-Apr-11	9:00	6960	Mausram	KHP	CIV	MA	275	18:00	1	309	On Ac.	275
12-Apr-11	9:01	6922	Rakesh	KHP	CIV	MH	150	18:00	1	309	On Ac.	150
12-Apr-11	9:01	6920	ganalal	KHP	CIV	MA	275	18:00	1	309	On Ac.	275
12-Apr-11	9:02	6957	Nandu lal	KHP	CIV	MA	275	18:00	1	309	On Ac.	275
12-Apr-11	9:02	6926	Ganesh	KHP	CIV	MH	150	18:00	1	309	On Ac.	150
12-Apr-11	9:03	6925	balaji	KHP	CIV	MH	150	18:00	1	309	On Ac.	150
12-Apr-11	9:04	6919	sukulram	KHP	CIV	MA	275	18:00	1	CA	Dept.	275
12-Apr-11	9:04	6924	Mangal	KHP	CIV	MH	150	18:00	1	CA	Dept.	150
12-Apr-11	9:05	6083	saraswathi	MAN	EAR	FH	165	18:00	1	CA	Dept.	165
12-Apr-11	9:05	6081	manjula	MAN	EAR	FH	165	18:00	1	CA	Dept.	165
12-Apr-11	9:06	7015	Rampal	JAN	TIL	MA	300	18:00	1	372	On Ac.	300
12-Apr-11	9:06	7016	Jai prakash	JAN	TIL	MA	300	18:00	1	372	On Ac.	300
12-Apr-11	9:07	7008	Shiva	UTT	CEN	MA	275	18:00	1	CPLX	On Ac.	275
12-Apr-11	9:07	7007	Ram	UTT	CEN	MA	275	18:00	1	CPLX	On Ac.	275
12-Apr-11	9:08	7009	Shyam kumar	UTT	CEN	MH	150	18:00	1	CPLX	On Ac.	150
12-Apr-11	9:08	6968	Chandu	VER	ELE	MA	250	18:00	1	372	On Ac.	250
12-Apr-11	9:09	7061	Lingaswamy	VER	ELE	MA	250	18:00	1	372	On Ac.	250
12-Apr-11	9:09	6141	raj	VER	ELE	MA	250	18:00	1	390	On Ac.	250
12-Apr-11	9:10	6140	ngender	VER	ELE	MA	250	18:00	1	390	On Ac.	250
12-Apr-11	9:10	6895	Tanveer	MTF	PLU	MA	250	18:00	1	324	Job Work	250
12-Apr-11	9:11	6515	SK Mohamad	MTF	PLU	MA	250	18:00	1	324	Job Work	250
12-Apr-11	9:11	6519	S K Bilal	SHF	CRK	MA	225	18:00	1	257	On Ac.	225
12-Apr-11	9:12	7033	Sai	SHF	PAI	MA	225	18:00	1	257	On Ac.	225
12-Apr-11	9:12	6966	Balaji	JYR	PAI	MA	225	18:00	1	372	On Ac.	225
12-Apr-11	9:13	6952	Hemanth	JYR	PAI	MA	225	18:00	1	372	On Ac.	225
12-Apr-11	9:13	6507	D Yadgiri	YAD	PLU	HM	300	18:00	1	P IV	On Ac.	300
12-Apr-11	9:14	6508	K Ashok	YAD	PLU	MA	250	18:00	1	P IV	On Ac.	250

58-0

VERIFIED
Quantity
Dt 15/4/11
MEHTA & MODI HOMES
Phase-III

Certified by:
Asst. Adm. Officer
Mehta & Modi Homes

Certified by:
Project Manager/Engg.
MEHTA & MODI HOMES

Checked by:
Asst. Internal Manager
(Audit)

SOB III - Detailed Attndence Report

From Date: 13-Apr-11 To Date: 13/4/11

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
13-Apr-11	6:00	6217	ram	MAL	CEN	MH	150	18:00	1.5	344	On Ac.	225
13-Apr-11	6:00	6695	T Laxmi	BPD	CIV	FH	130	10:00	0.5	361	On Ac.	65
13-Apr-11	6:01	6218	bhargav	MAL	CEN	MA	200	18:00	1.5	344	On Ac.	300
13-Apr-11	6:01	6219	ganganna	MAL	CEN	MA	200	18:00	1.5	344	On Ac.	300
13-Apr-11	6:02	6223	ramesh	MAL	CEN	MH	150	18:00	1.5	344	On Ac.	225
13-Apr-11	9:00	6924	Mangal	KHP	CIV	MH	150	18:00	1	309	On Ac.	150
13-Apr-11	9:00	6925	balaji	KHP	CIV	MH	150	18:00	1	309	On Ac.	150
13-Apr-11	9:01	6919	sukulram	KHP	CIV	MA	275	18:00	1	309	On Ac.	275
13-Apr-11	9:01	6920	ganalal	KHP	CIV	MA	275	18:00	1	309	On Ac.	275
13-Apr-11	9:01	6957	Nandu lal	KHP	CIV	MA	275	18:00	1	309	On Ac.	275
13-Apr-11	9:02	6949	Madhav	MHD	CIV	HM	300	18:00	1	P IV	Dept.	300
13-Apr-11	9:02	6950	Sailaja	MHD	CIV	FH	130	18:00	1	P IV	Dept.	130
13-Apr-11	9:03	6083	saraswathi	MAN	EAR	FH	165	18:00	1	CA	Dept.	165
13-Apr-11	9:03	6872	B.Venkatesh	MAN	EAR	MH	185	18:00	1	CA	Dept.	185
13-Apr-11	9:04	6081	manjula	MAN	EAR	FH	165	18:00	1	CA	Dept.	165
13-Apr-11	9:04	7070	Ravi	SYF	PLU	MA	250	18:00	1	257	On Ac.	250
13-Apr-11	9:05	7069	Jahagir	SYF	PLU	MA	250	18:00	1	257	On Ac.	250
13-Apr-11	9:05	7068	Chagan	SYF	PLU	MA	250	18:00	1	257	On Ac.	250
13-Apr-11	9:06	6498	Danamma	MAN	EAR	FH	165	18:00	1	P IV	On Ac.	165
13-Apr-11	9:06	7035	Venkatamma	MAN	EAR	FH	165	18:00	1	P IV	On Ac.	165
13-Apr-11	9:07	6737	Baganth	MAN	EAR	MH	185	18:00	1	P IV	On Ac.	185
13-Apr-11	9:07	6484	Kanthi	MAN	EAR	FH	165	18:00	1	P IV	On Ac.	165
13-Apr-11	9:08	6669	B Prasad	MAN	EAR	MH	185	18:00	1	P IV	On Ac.	185
13-Apr-11	9:08	6670	B Ramanna	MAN	EAR	FH	165	18:00	1	P IV	On Ac.	165
13-Apr-11	9:09	6723	Kurmaiah	MAN	EAR	MH	185	18:00	1	Spta	Job Work	185
13-Apr-11	9:09	6975	Srinu	MAN	EAR	MH	185	18:00	1	Spta	Job Work	185
13-Apr-11	9:10	6880	Venkatesh	MAN	EAR	FH	165	18:00	1	Spta	Job Work	165
13-Apr-11	9:10	6740	Venkatamma	MAN	EAR	FH	165	18:00	1	Spta	Job Work	165
13-Apr-11	9:11	6978	Narsing	MHB	WEL	MA	250	18:00	1	372	Job Work	250
13-Apr-11	9:11	6973	malesh	MHB	WEL	MH	150	18:00	1	372	Job Work	150
13-Apr-11	9:12	7076	Vashath	MHB	WEL	MH	150	18:00	1	WSHP	On Ac.	150
13-Apr-11	9:12	6972	Suresh	MHB	WEL	MA	250	18:00	1	WSHP	On Ac.	250
13-Apr-11	9:13	6895	Tanveer	MTF	PLU	MA	250	18:00	1	372	On Ac.	250
13-Apr-11	9:13	6507	D Yadgiri	YAD	PLU	HM	300	18:00	1	P IV	On Ac.	300
13-Apr-11	9:14	6508	K Ashok	YAD	PLU	MA	250	18:00	1	P IV	On Ac.	250
13-Apr-11	9:14	6966	Balaji	JYR	PAI	MA	225	18:00	1	372	On Ac.	225
13-Apr-11	9:15	6952	Hemanth	JYR	PAI	MA	225	18:00	1	372	On Ac.	225
13-Apr-11	9:15	6232	bhumesh	CHA	CEN	MA	200	18:00	1	390	On Ac.	200
13-Apr-11	9:16	6230	ram	CHA	CEN	MA	200	18:00	1	390	On Ac.	200
13-Apr-11	9:16	6234	md maqbhool	CHA	CEN	MH	150	18:00	1	390	On Ac.	150
13-Apr-11	9:17	7066	Syed Yousuf	SYF	PLU	HM	300	18:00	1	257	On Ac.	300
13-Apr-11	9:17	6971	Mehboob	MHB	WEL	HM	300	18:00	1	WSHP	On Ac.	300
13-Apr-11	9:18	6515	SK Mohamad	MTF	PLU	MA	250	18:00	1	372	On Ac.	250

Checked by:
Asst. Admin. Officer (Audit)

CHECKING
Quantity
Quantity
Dt 15/4/11
MEHTA & MODI HOMES
Phase-III

Certified by:
Asst. Admin. Officer
Mehta & Modi Homes

Certified by:
Project Manager/Engg.
MEHTA & MODI HOMES

Total 40.5 Det 02

SOB III - Detailed Attndence Report From Date: 14-Apr-11 To Date: 14/4/11

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
14-Apr-11	6:00	6218	bhargav	MAL	CEN	MA	200	18:00	1.5	344	On Ac.	300
14-Apr-11	6:00	6217	ram	MAL	CEN	MH	150	18:00	1.5	344	On Ac.	225
14-Apr-11	6:01	6219	ganganna	MAL	CEN	MA	200	18:00	1.5	344	On Ac.	300
14-Apr-11	6:01	6223	ramesh	MAL	CEN	MH	150	18:00	1.5	344	On Ac.	225
14-Apr-11	6:02	6220	kurmaiah	MAL	CEN	MH	150	18:00	1.5	344	On Ac.	225
14-Apr-11	9:00	6920	ganalal	KHP	CIV	MA	275	18:00	1	309	On Ac.	275
14-Apr-11	9:00	6922	Rakesh	KHP	CIV	MH	150	18:00	1	309	On Ac.	150
14-Apr-11	9:01	6957	Nandu lal	KHP	CIV	MA	275	18:00	1	CPLX	On Ac.	275
14-Apr-11	9:01	6925	balaji	KHP	CIV	MH	150	18:00	1	CPLX	On Ac.	150
14-Apr-11	9:02	6919	sukulram	KHP	CIV	MA	275	18:00	1	CPLX	On Ac.	275
14-Apr-11	9:02	6924	Mangal	KHP	CIV	MH	150	18:00	1	CPLX	On Ac.	150
14-Apr-11	9:03	6950	Sailaja	MHD	CIV	FH	130	18:00	1	P IV	Dept.	130
14-Apr-11	9:03	6949	Madhav	MHD	CIV	HM	300	18:00	1	P IV	Dept.	300
14-Apr-11	9:04	6895	Tanveer	MTF	PLU	MA	250	18:00	1	372	On Ac.	250
14-Apr-11	9:04	6723	Kurmaiah	MAN	EAR	MH	185	18:00	1	P IV	On Ac.	185
14-Apr-11	9:05	6981	Upendra	MAN	EAR	MH	185	18:00	1	P IV	On Ac.	185
14-Apr-11	9:05	7065	Govind	MAN	EAR	MH	185	18:00	1	P IV	On Ac.	185
14-Apr-11	9:06	6740	Venkatamma	MAN	EAR	FH	165	18:00	1	P IV	On Ac.	165
14-Apr-11	9:06	6879	Lalitha	MAN	EAR	FH	165	18:00	1	P IV	On Ac.	165
14-Apr-11	9:07	6498	Danamma	MAN	EAR	FH	165	18:00	1	P IV	On Ac.	165
14-Apr-11	9:07	6975	Srinu	MAN	EAR	MH	185	18:00	1	P IV	On Ac.	185
14-Apr-11	9:07	6670	B Ramanna	MAN	EAR	FH	165	18:00	1	P IV	On Ac.	165
14-Apr-11	9:08	6737	Baganth	MAN	EAR	MH	185	18:00	1	P IV	On Ac.	185
14-Apr-11	9:08	6669	B Prasad	MAN	EAR	MH	185	18:00	1	P IV	On Ac.	185
14-Apr-11	9:09	6880	Venkatesh	MAN	EAR	FH	165	18:00	1	P IV	On Ac.	165
14-Apr-11	9:09	7061	Lingaswamy	VER	ELE	MA	250	18:00	1	309	On Ac.	250
14-Apr-11	9:10	6968	Chandu	VER	ELE	MA	250	18:00	1	309	On Ac.	250
14-Apr-11	9:10	6141	raj	VER	ELE	MA	250	18:00	1	309	On Ac.	250
14-Apr-11	9:11	7070	Ravi	SYF	PLU	MA	250	18:00	1	P IV	On Ac.	250
14-Apr-11	9:11	6140	ngender	VER	ELE	MA	250	18:00	1	309	On Ac.	250
14-Apr-11	9:12	7069	Jahagir	SYF	PLU	MA	250	18:00	1	P IV	On Ac.	250
14-Apr-11	9:12	6519	S K Bilal	SHF	CRK	MA	225	18:00	1	200D	On Ac.	225
14-Apr-11	9:13	7033	Sai	SHF	PAI	MA	225	18:00	1	200D	On Ac.	225
14-Apr-11	9:13	6515	SK Mohamad	MTF	PLU	MA	250	18:00	1	372	On Ac.	250
14-Apr-11	9:14	6966	Balaji	JYR	PAI	MA	225	18:00	1	372	On Ac.	225
14-Apr-11	9:14	6952	Hemanth	JYR	PAI	MA	225	18:00	1	372	On Ac.	225
14-Apr-11	9:15	6978	Narsing	MHB	WEL	MA	250	14:00	0.5	WSHP	On Ac.	125
14-Apr-11	9:15	6973	malesh	MHB	WEL	MH	150	14:00	0.5	WSHP	On Ac.	75
14-Apr-11	9:16	7076	Vashath	MHB	WEL	MH	150	14:00	0.5	372	On Ac.	75
14-Apr-11	9:16	6972	Suresh	MHB	WEL	MA	250	14:00	0.5	372	On Ac.	125

40.5

Checked by:
Asst. Admin. Manager
(Audit)

15 April, 2011

CHECKED
Security
Dt 15/4/11
MEHTA & MODI HOMES
Phase-III

Certified by:
Asst. Admin. Officer
Mehta & Modi Homes

Certified by:
Project Manager/Engg.
MEHTA & MODI HOMES

SOB III - Hire Charges Detailed Report From: 23/12/11 To: 29/12/11

Reg No	Date	Equip. Owner	Equip. Type	Vehicle No	Start	Stop	Work Desc	Quantity	Rate	Units	Amount
1345	23-Dec-11	Uttaiah	Tractor	AP 21U 6822	10:03	10:09	Coarse sand	1	210	per trip	210
1346	23-Dec-11	B.Srinivasulu	Bracker		10:09	11:30	Wall dismetal	1.2	150	Per hr	180
1347	23-Dec-11	Uttaiah	Tractor	AP 21U 6822	10:35	10:41	Coarse sand	1	210	per trip	210
1348	23-Dec-11	Uttaiah	Tractor	AP 21U 6822	11:15	11:18	20mm	1	210	per trip	210
1349	23-Dec-11	Uttaiah	Tractor	AP 21U 6822	11:52	12:29	Roof tiles	1	210	per trip	210
1350	23-Dec-11	Uttaiah	Tractor	AP 21U 6822	13:00	15:01	Roof tiles	1	210	per trip	210
1351	23-Dec-11	B.Srinivasulu	Bracker		13:52	16:52	Beam chipping 374	3	150	Per hr	450
1352	23-Dec-11	Uttaiah	Tractor	AP 21U 6822	15:47	15:55	Fine sand	1	210	per trip	210
1353	23-Dec-11	Uttaiah	Tractor	AP 21U 6822	16:30	16:48	Roof tiles	1	210	per trip	210
1354	23-Dec-11	Uttaiah	Tractor	AP 21U 6822	17:29	17:32	Ladder	0.5	210	per trip	105
1355	24-Dec-11	Uttaiah	Tractor	AP 21U 6822	10:05	10:18	Dust	1	210	per trip	210
1356	24-Dec-11	Uttaiah	Tractor	AP 21U 6822	11:02	11:45	Debris	1	210	per trip	210
1357	24-Dec-11	Uttaiah	Tractor	AP 21U 6822	12:14	12:15	Sand	1	210	per trip	210
1358	24-Dec-11	Uttaiah	Tractor	AP 21U 6822	12:33	12:54	Red bricks	1	210	per trip	210
1359	24-Dec-11	Uttaiah	Tractor	AP 21U 6822	14:39	15:06	Fine sand	1	210	per trip	210
1360	24-Dec-11	Uttaiah	Tractor	AP 21U 6822	15:34	15:44	Fine sand	1	210	per trip	210
1361	26-Dec-11	Uttaiah	Tractor	AP 21U 6822	10:48	10:54	20mm	1	210	per trip	210
1362	26-Dec-11	Uttaiah	Tractor	AP 21U 6822	11:39	12:08	4" soild bricks	250	1.05	Per Pcs	262.5
1363	26-Dec-11	Uttaiah	Tractor	AP 21U 6822	12:52	13:08	Debris	1	210	per trip	210
1364	26-Dec-11	Uttaiah	Tractor	AP 21U 6822	16:17	16:20	Debris	1	210	per trip	210
1365	26-Dec-11	Uttaiah	Tractor	AP 21U 6822	17:21	17:46	Debris	1	210	per trip	210
1366	27-Dec-11	Uttaiah	Tractor	AP 21U 6822	9:58	10:04	Dust	1	210	per trip	210
1367	27-Dec-11	Uttaiah	Tractor	AP 21U 6822	10:39	10:49	20mm	1	210	per trip	210
1368	27-Dec-11	Uttaiah	Tractor	AP 21U 6822	11:16	11:23	Coarse sand	1	210	per trip	210
1369	27-Dec-11	Uttaiah	Tractor	AP 21U 6822	12:04	12:12	20mm	1	210	per trip	210
1370	27-Dec-11	Uttaiah	Tractor	AP 21U 6822	13:10	13:28	Debris	1	210	per trip	210
1371	27-Dec-11	Uttaiah	Tractor	AP 21U 6822	16:46	17:08	16mm steel	1	210	per trip	210
1372	27-Dec-11	Uttaiah	Tractor	AP 21U 6822	17:15	17:30	16mm steel	0.5	210	per trip	105
1373	28-Dec-11	Uttaiah	Tractor	AP 21U 6822	9:49	10:10	8mm steel	1	210	per trip	210
1374	28-Dec-11	Uttaiah	Tractor	AP 21U 6822	10:31	10:45	Debris	1	210	per trip	210

CHECKED
Quantity: Quality
By: Date: 30/12/11
MEHTA & MODI HOMES
PHASE - III

Certified by:
Asst. Admin. Manager
Mehta & Modi Homes

Certified by:
Project Manager/Engg.
MEHTA & MODI HOMES

Checked by:
Asst. Admin. Manager
(Audit)

Reg No	Date	Equip. Owner	Equip. Type	Vehicle No	Start	Stop	Work Desc	Quantity	Rate	Units	Amount
1375	28-Dec-11	Uttaiah	Tractor	AP 21U 6822	11:10	11:20	Debris	1	210	per trip	210
1376	28-Dec-11	Uttaiah	Tractor	AP 21U 6822	11:51	12:08	Debris	1	210	per trip	210
1377	28-Dec-11	Uttaiah	Tractor	AP 21U 6822	12:24	12:29	Standers	0.5	210	per trip	105
1378	28-Dec-11	Uttaiah	Tractor	AP 21U 6822	13:21	13:53	Debris	1	210	per trip	210
1379	28-Dec-11	Uttaiah	Tractor	AP 21U 6822	14:54	15:06	16mm steel	1	210	per trip	210
1380	28-Dec-11	Uttaiah	Tractor	AP 21U 6822	15:24	15:59	Colums	1	210	per trip	210
1381	28-Dec-11	Uttaiah	Tractor	AP 21U 6822	16:15	16:32	Colums	1	210	per trip	210
1382	28-Dec-11	Uttaiah	Tractor	AP 21U 6822	17:09	17:10	Fine sand	1	210	per trip	210
1383	28-Dec-11	Uttaiah	Tractor	AP 21U 6822	17:47	17:48	Fine sand	1	210	per trip	210
1384	29-Dec-11	Uttaiah	Tractor	AP 21U 6822	10:37	10:41	Dust	1	210	per trip	210
1385	29-Dec-11	Uttaiah	Tractor	AP 21U 6822	11:19	11:26	Dust	1	210	per trip	210
1386	29-Dec-11	Uttaiah	Tractor	AP 21U 6822	12:01	12:09	Coarse sand	1	210	per trip	210
1387	29-Dec-11	Uttaiah	Tractor	AP 21U 6822	12:59	13:40	Dust	1	210	per trip	210
1388	29-Dec-11	Uttaiah	Tractor	AP 21U 6822	15:45	16:13	Debris	1	210	per trip	210
1389	29-Dec-11	Uttaiah	Tractor	AP 21U 6822	17:03	17:08	Red mud	1	210	per trip	210

CHECKED
Quantity. Quality
By Date 30/12/11
MEHTA & MODI HOMES
PHASE - III

Certified by:
Asst. Admin. Manager
Mehta & Modi Homes

Certified by:
Project Manager/Engg.
MEHTA & MODI HOMES

Checked by:
Asst. Admin. Manager
(Audit)

30 December, 2011

Total = 113.25 J/w = 16 Depta 02 50.25

SOB III - Detailed Attndence Report From Date: 23-Dec-11 To Date: 23/12/11

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
23-Dec-11	6:00	8128	Dilip	OVH	CEN	MA	250	18:00	1.5	399b	On Ac.	375
23-Dec-11	6:00	8130	Sopan	OVH	CEN	MH	175	18:00	1.5	399b	On Ac.	262.5
23-Dec-11	6:01	8129	Nimai	OVH	CEN	MH	175	18:00	1.5	399b	On Ac.	262.5
23-Dec-11	6:01	6232	bhumesh	CHA	CEN	MA	250	18:00	1.5	378	On Ac.	375
23-Dec-11	6:02	6234	md maqbhool	CHA	CEN	MH	175	18:00	1.5	378	On Ac.	262.5
23-Dec-11	6:02	6230	ram	CHA	CEN	MA	250	18:00	1.5	378	On Ac.	375
23-Dec-11	6:03	6233	md arif	CHA	CEN	MA	250	18:00	1.5	378	On Ac.	375
23-Dec-11	6:04	6217	ram	MAL	CEN	MH	175	18:00	1.5	399d	On Ac.	262.5
23-Dec-11	6:04	6218	bhargav	MAL	CEN	MA	250	18:00	1.5	399d	On Ac.	375
23-Dec-11	6:05	6219	ganganna	MAL	CEN	MA	250	18:00	1.5	399b	On Ac.	375
23-Dec-11	6:05	6221	raju	MAL	CEN	MH	175	18:00	1.5	399d	On Ac.	262.5
23-Dec-11	6:05	6222	Anil	MAL	CEN	MH	175	14:00	1	362	On Ac.	175
23-Dec-11	6:06	7001	P.Simha chala	SMC	HCK	MA	0	14:00	1	CPLX	Job Work	0
23-Dec-11	6:06	7002	Ramesh	SMC	HCK	MA	0	14:00	1	CPLX	Job Work	0
23-Dec-11	6:06	7003	Raju	SMC	HCK	MA	0	14:00	1	CPLX	Job Work	0
23-Dec-11	6:07	7004	D.Balaji	SMC	HCK	MH	0	14:00	1	CPLX	Job Work	0
23-Dec-11	6:07	6811	Pawan	SMC	HCK	MA	0	14:00	1	CPLX	Job Work	0
23-Dec-11	9:00	6927	Kailash panda	KHP	CIV	HM	350	18:00	1	CPLX	On Ac.	350
23-Dec-11	9:00	6926	Ganesh	KHP	CIV	MH	180	18:00	1	CPLX	On Ac.	180
23-Dec-11	9:01	6925	balaji	KHP	CIV	MH	180	18:00	1	CPLX	On Ac.	180
23-Dec-11	9:01	6922	Rakesh	KHP	CIV	MH	180	18:00	1	CPLX	On Ac.	180
23-Dec-11	9:02	6921	Rajkumar	KHP	CIV	MA	325	18:00	1	CPLX	On Ac.	325
23-Dec-11	9:02	6957	Nandu lal	KHP	CIV	MA	325	18:00	1	CPLX	On Ac.	325
23-Dec-11	9:03	6920	ganalal	KHP	CIV	MA	325	18:00	1	CPLX	On Ac.	325
23-Dec-11	9:03	6919	sukulram	KHP	CIV	MA	325	18:00	1	CPLX	On Ac.	325
23-Dec-11	9:04	6918	Rajesh	KHP	CIV	MA	325	18:00	1	CPLX	On Ac.	325
23-Dec-11	9:04	6923	Mangal	KHP	CIV	MH	180	18:00	1	CPLX	On Ac.	180
23-Dec-11	9:05	8118	Manghu	DMA	CIV	MA	325	18:00	1	382	On Ac.	325
23-Dec-11	9:05	7081	Bulandin	DMA	CIV	MA	325	18:00	1	382	On Ac.	325
23-Dec-11	9:06	8115	Vinod kumar	DMA	CIV	MA	325	18:00	1	382	On Ac.	325
23-Dec-11	9:06	8116	Munna	DMA	CIV	MH	180	18:00	1	382	On Ac.	180
23-Dec-11	9:07	8075	Kabita	DMA	CIV	FH	160	18:00	1	382	On Ac.	160
23-Dec-11	9:07	7092	Rajesh	DMA	CIV	MH	180	18:00	1	382	On Ac.	180
23-Dec-11	9:08	8157	Satish bramch	STB	TIL	HM	350	18:00	1	200D	Dept.	350
23-Dec-11	9:08	8158	Kishor bramch	STB	TIL	MA	450	18:00	1	200D	Dept.	450
23-Dec-11	9:09	6949	Madhav	MHD	CIV	HM	350	18:00	1	379	Dept.	350
23-Dec-11	9:09	6950	Sailaja	MHD	CIV	FH	160	18:00	1	379	Dept.	160
23-Dec-11	9:10	8034	J.Shnthan	MAN	EAR	MH	190	20:00	1.25	CA	Dept.	237.5
23-Dec-11	9:10	8035	Laxmi	MAN	EAR	FH	170	20:00	1.25	CA	Dept.	212.5
23-Dec-11	9:10	6081	manjula	MAN	EAR	FH	170	20:00	1.25	CA	Dept.	212.5
23-Dec-11	9:10	6082	narayana	MAN	EAR	MH	190	18:00	1	CA	Job Work	190
23-Dec-11	9:11	6176	d denuvoda	BPD	CIV	MA	325	18:00	1	CRS	Job Work	325
23-Dec-11	9:11	6755	Balakrishna	BPD	CIV	MA	325	18:00	1	CRS	Job Work	325
23-Dec-11	9:12	6180	d kumari	BPD	CIV	FH	160	18:00	1	CRS	Job Work	160

Checked by:
Asst. Admin. Manager (Audit)

CHECKED
Quantity | Quality
By | Date. 30/12/11
MEHTA & MODI HOMES
PHASE - III

Certified by:
Asst. Admin. Manager
Mehta & Modi Homes

Certified by:
Project Manager/Engg.
MEHTA & MODI HOMES

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
23-Dec-11	9:12	6756	Manjula	BPD	CIV	FH	160	18:00	1	CRS	Job Work	160
23-Dec-11	9:13	8146	Danamma	BPD	CIV	FH	160	18:00	1	CRS	Job Work	160
23-Dec-11	9:13	6179	p kavitha	BPD	CIV	FH	160	18:00	1	CRS	Job Work	160
23-Dec-11	9:14	8085	Bimal	BPD	CIV	MA	325	18:00	1	374	On Ac.	325
23-Dec-11	9:14	8067	Omshri	AMU	ELE	MA	275	18:00	1	CPLX	On Ac.	275
23-Dec-11	9:15	8068	Mayesh	AMU	ELE	MA	275	18:00	1	344	On Ac.	275
23-Dec-11	9:15	8066	Vira babu	AMU	ELE	MA	275	18:00	1	344	On Ac.	275
23-Dec-11	9:16	7018	Gudda	JAN	TIL	MH	200	18:00	1	344	On Ac.	200
23-Dec-11	9:16	6539	Sukkya	MAL	CEN	MH	175	18:00	1	362	On Ac.	175
23-Dec-11	9:17	7016	Jai prakash	JAN	TIL	MA	450	18:00	1	344	On Ac.	450
23-Dec-11	9:17	8156	Ram	LAX	PAI	MA	275	18:00	1	379	On Ac.	275
23-Dec-11	9:18	8155	Munna	LAX	PAI	MA	275	18:00	1	379	On Ac.	275
23-Dec-11	9:18	6986	Satish	LAX	PAI	MH	180	18:00	1	200D	On Ac.	180
23-Dec-11	9:19	6985	Ramraj	LAX	PAI	MA	275	18:00	1	200D	On Ac.	275
23-Dec-11	9:19	6772	Anil	LAX	PAI	MA	275	18:00	1	200D	On Ac.	275
23-Dec-11	9:20	6760	Satyam	LAX	PAI	MA	275	18:00	1	200D	On Ac.	275
23-Dec-11	9:20	6759	Arvind	LAX	PAI	MA	275	18:00	1	200D	On Ac.	275
23-Dec-11	9:21	6083	saraswathi	MAN	EAR	FH	170	18:00	1	379	Job Work	170
23-Dec-11	9:21	6455	Balu	MAN	EAR	MH	190	18:00	1	379	Job Work	190
23-Dec-11	9:22	8026	B.Aramma	MAN	EAR	MH	190	18:00	1	379	Job Work	190
23-Dec-11	9:22	6669	B Prasad	MAN	EAR	MH	190	18:00	1	379	Job Work	190
23-Dec-11	9:23	8036	Shardha	MAN	EAR	FH	170	18:00	1	379	Job Work	170
23-Dec-11	9:23	7036	Mamta	MAN	EAR	FH	170	18:00	1	379	Job Work	170
23-Dec-11	9:24	8053	Balamam	MAN	EAR	FH	170	18:00	1	379	Job Work	170
23-Dec-11	9:24	8148	Venkatamma	MAN	EAR	FH	170	18:00	1	Rdwk	Job Work	170
23-Dec-11	9:25	6671	B satyavathi	MAN	EAR	FH	170	18:00	1	Rdwk	Job Work	170
23-Dec-11	9:25	6080	Venkanna	MAN	EAR	MH	190	18:00	1	Rdwk	On Ac.	190
23-Dec-11	9:26	6409	Jyothi	MAN	EAR	FH	170	18:00	1	Rdwk	On Ac.	170
23-Dec-11	9:26	6294	kurmaiah	MAN	EAR	MH	190	18:00	1	Rdwk	On Ac.	190
23-Dec-11	9:27	8154	M.Narayan	MAN	EAR	MH	190	18:00	1	Rdwk	On Ac.	190
23-Dec-11	9:27	8084	Navina	MAN	EAR	FH	170	18:00	1	Rdwk	On Ac.	170
23-Dec-11	9:28	8096	Laxmi	MAN	EAR	FH	170	18:00	1	CPLX	On Ac.	170
23-Dec-11	9:28	7035	Venkatamma	MAN	EAR	FH	170	18:00	1	CPLX	On Ac.	170
23-Dec-11	9:29	8151	CH.Sathyanara	CHS	ELE	HM	350	18:00	1	200D	Job Work	360
23-Dec-11	9:29	8152	N.Nagraj	CHS	ELE	MA	275	18:00	1	200D	Job Work	275
23-Dec-11	9:30	6764	P.Nagesh	LAX	PAI	MA	275	18:00	1	360	On Ac.	275
23-Dec-11	9:30	6474	P. Viksha Patti	DYC	CAR	MA	275	18:00	1	WSHP	On Ac.	275
23-Dec-11	9:30	6391	Bramachary	DYC	CAR	MA	275	18:00	1	WSHP	On Ac.	275
23-Dec-11	9:30	6763	P.Ravi	LAX	PAI	MA	275	18:00	1	360	On Ac.	275
23-Dec-11	9:31	6272	n dasaratha	DYC	CAR	MA	275	18:00	1	379	On Ac.	275
23-Dec-11	9:31	6181	bramachary	DYC	CAR	MA	275	18:00	1	379	On Ac.	275
23-Dec-11	9:32	6973	malesh	MHB	WEL	MH	175	18:00	1	WSHP	On Ac.	175
23-Dec-11	9:32	6974	raju	MHB	WEL	MA	300	18:00	1	WSHP	On Ac.	300
23-Dec-11	9:33	7077	Irfan	MHB	WEL	MH	175	18:00	1	WSHP	On Ac.	175
23-Dec-11	9:33	6977	Arun	MHB	WEL	MA	300	18:00	1	WSHP	On Ac.	300

Checked by:
Asst. Admin. Manager (Audit)

CHECKED
Quantity | Quality
By | Date 3/12/11
MEHTA & MODI HOMES
PHASE - III

Certified by:
Asst. Admin. Manager
Mehta & Modi Homes

Certified by:
Project Manager/Engg.
MEHTA & MODI HOMES

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
23-Dec-11	9:34	8080	Sandeep	JYR	PAI	MA	275	18:00	1	344	On Ac.	275
23-Dec-11	9:34	6291	kishan	JYR	PAI	MA	275	18:00	1	344	On Ac.	275
23-Dec-11	9:34	6208	jyothiram	JYR	PAI	HM	350	18:00	1	344	On Ac.	350
23-Dec-11	9:35	6420	M.Srinivas	MTF	PLU	MH	175	18:00	1	344	On Ac.	175
23-Dec-11	9:35	6278	sk feroz ali	MTF	PLU	MA	275	18:00	1	344	On Ac.	275
23-Dec-11	9:36	7011	Bhima	MTF	PLU	MH	175	18:00	1	344	On Ac.	175
23-Dec-11	9:36	7012	D. Venkanna	MTF	PLU	MH	175	18:00	1	344	On Ac.	175
23-Dec-11	9:37	6385	Farad Bag	MTF	PLU	MA	275	18:00	1	360	On Ac.	275
23-Dec-11	9:37	6528	MD Azahar	MTF	PLU	MA	275	18:00	1	360	On Ac.	275
23-Dec-11	9:38	6518	babu	MTF	PLU	MA	275	18:00	1	360	On Ac.	275
23-Dec-11	9:40	8122	O.Venkatesh	OVH	CEN	HM	350	18:00	1	399b	On Ac.	350
23-Dec-11	9:41	6216	mallesh	MAL	CEN	HM	350	18:00	1	399d	On Ac.	350
23-Dec-11	9:42	6927	Kailash panda	KHP	CIV	HM	350	18:00	1	CPLX	On Ac.	350
23-Dec-11	9:43	7079	D.M.Anasri	DMA	CIV	HM	350	18:00	1	382	On Ac.	350
23-Dec-11	9:44	6174	p gopi	BPD	CIV	HM	350	18:00	1	374	On Ac.	350
23-Dec-11	9:45	6758	V.laxman rao	LAX	PAI	HM	350	18:00	1	390	On Ac.	350
23-Dec-11	9:46	6182	d yoganand	DYC	CAR	HM	350	18:00	1	WSHP	On Ac.	350
23-Dec-11	9:47	6971	Mehboob	MHB	WEL	HM	350	18:00	1	WSHP	On Ac.	350

CHECKED

Quantity.	Quality
By	Date. 30/12/11

MEHTA & MODI HOMES
PHASE - III

Certified by:
Asst. Admin. Manager
Mehta & Modi Homes

Certified by:
Project Manager/Engg.
MEHTA & MODI HOMES

Checked by:
4/1/12
Asst. Admin. Manager
(Audit)

Total= 94 J/w=14 Dem=05 45

SOB III - Detailed Attndence Report From Date: 24-Dec-11 To Date: 24/12/11

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
24-Dec-11	6:00	8129	Nimai	OVH	CEN	MH	175	18:00	1.5	399d	On Ac.	262.5
24-Dec-11	6:00	7001	P.Simha chala	SMC	HCK	MA	0	14:00	1	CPLX	Job Work	0
24-Dec-11	6:00	7003	Raju	SMC	HCK	MA	0	14:00	1	CPLX	Job Work	0
24-Dec-11	6:00	8130	Sopan	OVH	CEN	MH	175	18:00	1.5	399d	On Ac.	262.5
24-Dec-11	9:00	6926	Ganesh	KHP	CIV	MH	180	18:00	1	CPLX	On Ac.	180
24-Dec-11	9:00	6920	ganalal	KHP	CIV	MA	325	18:00	1	CPLX	On Ac.	325
24-Dec-11	9:01	6922	Rakesh	KHP	CIV	MH	180	18:00	1	CPLX	On Ac.	180
24-Dec-11	9:01	6925	balaji	KHP	CIV	MH	180	18:00	1	CPLX	On Ac.	180
24-Dec-11	9:02	6921	Rajkumar	KHP	CIV	MA	325	18:00	1	CPLX	On Ac.	325
24-Dec-11	9:02	6957	Nandu lal	KHP	CIV	MA	325	18:00	1	CPLX	On Ac.	325
24-Dec-11	9:03	6919	sukulram	KHP	CIV	MA	325	18:00	1	CPLX	On Ac.	325
24-Dec-11	9:03	6918	Rajesh	KHP	CIV	MA	325	18:00	1	CPLX	On Ac.	325
24-Dec-11	9:03	6923	Mangal	KHP	CIV	MH	180	18:00	1	CPLX	On Ac.	180
24-Dec-11	9:04	6950	Sailaja	MHD	CIV	FH	160	18:00	1	FP	Dept.	160
24-Dec-11	9:04	6949	Madhav	MHD	CIV	HM	350	18:00	1	FP	Dept.	350
24-Dec-11	9:05	6755	Balakrishna	BPD	CIV	MA	325	18:00	1	344	On Ac.	325
24-Dec-11	9:05	6756	Manjula	BPD	CIV	FH	160	18:00	1	344	On Ac.	160
24-Dec-11	9:06	8085	Bimal	BPD	CIV	MA	325	18:00	1	374	On Ac.	325
24-Dec-11	9:06	8146	Danamma	BPD	CIV	FH	160	18:00	1	374	On Ac.	160
24-Dec-11	9:06	6179	p kavitha	BPD	CIV	FH	160	18:00	1	374	On Ac.	160
24-Dec-11	9:07	6180	d kumari	BPD	CIV	FH	160	18:00	1	374	Job Work	160
24-Dec-11	9:07	6176	d denuvoda	BPD	CIV	MA	325	18:00	1	374	Job Work	325
24-Dec-11	9:08	8034	J.Shnthan	MAN	EAR	MH	190	18:00	1	CA	Dept.	190
24-Dec-11	9:08	6082	narayana	MAN	EAR	MH	190	18:00	1	CA	Job Work	190
24-Dec-11	9:08	6081	manjula	MAN	EAR	FH	170	18:00	1	CA	Dept.	170
24-Dec-11	9:08	8035	Laxmi	MAN	EAR	FH	170	18:00	1	CA	Dept.	170
24-Dec-11	9:09	7018	Gudda	JAN	TIL	MH	200	18:00	1	344	On Ac.	200
24-Dec-11	9:09	7016	Jai prakash	JAN	TIL	MA	450	18:00	1	344	On Ac.	450
24-Dec-11	9:10	6985	Ramraj	LAX	PAI	MA	275	18:00	1	390	On Ac.	275
24-Dec-11	9:10	6772	Anil	LAX	PAI	MA	275	18:00	1	379	On Ac.	275
24-Dec-11	9:11	6760	Satyam	LAX	PAI	MA	275	18:00	1	379	On Ac.	275
24-Dec-11	9:11	8067	Omshri	AMU	ELE	MA	275	18:00	1	344	On Ac.	275
24-Dec-11	9:12	8066	Vira babu	AMU	ELE	MA	275	18:00	1	344	On Ac.	275
24-Dec-11	9:12	8123	Raju	OVH	CEN	MA	250	18:00	1	344	On Ac.	250
24-Dec-11	9:12	8068	Mayesh	AMU	ELE	MA	275	18:00	1	344	On Ac.	275
24-Dec-11	9:12	8065	Shrinu	AMU	ELE	MA	275	18:00	1	344	On Ac.	275
24-Dec-11	9:13	6291	kishan	JYR	PAI	MA	275	18:00	1	376	On Ac.	275
24-Dec-11	9:13	8080	Sandeep	JYR	PAI	MA	275	18:00	1	376	On Ac.	275
24-Dec-11	9:14	8115	Vinod kumar	DMA	CIV	MA	325	18:00	1	382	On Ac.	325
24-Dec-11	9:14	8118	Manghu	DMA	CIV	MA	325	18:00	1	382	On Ac.	325
24-Dec-11	9:15	7092	Rajesh	DMA	CIV	MH	180	18:00	1	382	On Ac.	180
24-Dec-11	9:15	8116	Munna	DMA	CIV	MH	180	18:00	1	382	On Ac.	180
24-Dec-11	9:16	7099	Managergiri	DMA	CIV	MH	180	18:00	1	382	On Ac.	180
24-Dec-11	9:16	8075	Kabita	DMA	CIV	FH	160	18:00	1	382	On Ac.	160

Checked by:
Asst. Admin. Manager (Audit)

CHECKED
Quantity | Quality
By | Date. 30/12/11
MEHTA & MODI HOMES

Certified by:
Asst. Admin. Manager
Mehta & Modi

Certified by:
Project Manager/Engg.
MEHTA & MODI HOMES

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
24-Dec-11	9:16	7081	Bulandin	DMA	CIV	MA	325	18:00	1	376	On Ac.	325
24-Dec-11	9:17	6391	Bramachary	DYC	CAR	MA	275	18:00	1	WSHP	On Ac.	275
24-Dec-11	9:17	6474	P. Viksha Patti	DYC	CAR	MA	275	18:00	1	WSHP	On Ac.	275
24-Dec-11	9:18	6974	raju	MHB	WEL	MA	300	18:00	1	COMW	On Ac.	300
24-Dec-11	9:18	6977	Arun	MHB	WEL	MA	300	18:00	1	COMW	On Ac.	300
24-Dec-11	9:19	6973	malesh	MHB	WEL	MH	175	18:00	1	COMW	On Ac.	175
24-Dec-11	9:19	7076	Vashath	MHB	WEL	MH	175	18:00	1	COMW	On Ac.	175
24-Dec-11	9:19	6972	Suresh	MHB	WEL	MA	300	18:00	1	WSHP	On Ac.	300
24-Dec-11	9:20	6455	Balu	MAN	EAR	MH	190	18:00	1	374	On Ac.	190
24-Dec-11	9:20	6409	Jyothi	MAN	EAR	FH	170	18:00	1	374	On Ac.	170
24-Dec-11	9:21	8154	M.Narayan	MAN	EAR	MH	190	18:00	1	379	On Ac.	190
24-Dec-11	9:21	8093	A.Hussin	MAN	EAR	MH	190	18:00	1	379	On Ac.	190
24-Dec-11	9:22	6294	kurmaiah	MAN	EAR	MH	190	18:00	1	379	On Ac.	190
24-Dec-11	9:22	8094	Sujatha	MAN	EAR	FH	170	18:00	1	379	On Ac.	170
24-Dec-11	9:23	6083	saraswathi	MAN	EAR	FH	170	18:00	1	379	On Ac.	170
24-Dec-11	9:23	6456	Kausalya	MAN	EAR	FH	170	18:00	1	379	On Ac.	170
24-Dec-11	9:24	6432	Kattalamma	MAN	EAR	FH	170	18:00	1	379	On Ac.	170
24-Dec-11	9:24	6669	B Prasad	MAN	EAR	MH	190	18:00	1	Rdwk	Job Work	190
24-Dec-11	9:25	7037	MD Yakub jan	MAN	EAR	MH	190	18:00	1	Rdwk	Job Work	190
24-Dec-11	9:25	7024	Manyamma	MAN	EAR	FH	170	18:00	1	Rdwk	Job Work	170
24-Dec-11	9:26	8053	Balamam	MAN	EAR	FH	170	18:00	1	Rdwk	Job Work	170
24-Dec-11	9:26	8148	Venkatamma	MAN	EAR	FH	170	18:00	1	Rdwk	Job Work	170
24-Dec-11	9:27	7078	Rehimun	MAN	EAR	FH	170	18:00	1	Rdwk	Job Work	170
24-Dec-11	9:27	6080	Venkanna	MAN	EAR	MH	190	18:00	1	Rdwk	Job Work	190
24-Dec-11	9:28	7096	Laxhmi amma	MAN	EAR	FH	170	18:00	1	360	On Ac.	170
24-Dec-11	9:28	6999	Swapna	MAN	EAR	FH	170	18:00	1	360	On Ac.	170
24-Dec-11	9:29	8096	Laxmi	MAN	EAR	FH	170	18:00	1	360	On Ac.	170
24-Dec-11	9:29	8026	B.Aramma	MAN	EAR	MH	190	18:00	1	360	On Ac.	190
24-Dec-11	9:30	8084	Navina	MAN	EAR	FH	170	18:00	1	362	On Ac.	170
24-Dec-11	9:30	8050	B.ramu	MAN	EAR	MH	190	18:00	1	362	On Ac.	190
24-Dec-11	9:30	6671	B satyavathi	MAN	EAR	FH	170	18:00	1	362	On Ac.	170
24-Dec-11	9:30	8036	Shardha	MAN	EAR	FH	170	18:00	1	362	On Ac.	170
24-Dec-11	9:31	6981	Upendra	MAN	EAR	MH	190	18:00	1	CPLX	On Ac.	190
24-Dec-11	9:31	8074	Suresh	DMA	CIV	MA	325	18:00	1	382	On Ac.	325
24-Dec-11	9:32	6278	sk feroz ali	MTF	PLU	MA	275	18:00	1	344	Job Work	275
24-Dec-11	9:32	6420	M.Srinivas	MTF	PLU	MH	175	18:00	1	344	Job Work	175
24-Dec-11	9:33	7011	Bhima	MTF	PLU	MH	175	18:00	1	344	On Ac.	175
24-Dec-11	9:33	7012	D. Venkanna	MTF	PLU	MH	175	18:00	1	344	On Ac.	175
24-Dec-11	9:34	6528	MD Azahar	MTF	PLU	MA	275	18:00	1	CPLX	On Ac.	275
24-Dec-11	9:34	6385	Farad Bag	MTF	PLU	MA	275	18:00	1	CPLX	On Ac.	275
24-Dec-11	9:35	6518	babu	MTF	PLU	MA	275	18:00	1	CPLX	On Ac.	275
24-Dec-11	9:36	6927	Kailash panda	KHP	CIV	HM	350	18:00	1	CPLX	On Ac.	350
24-Dec-11	9:36	6174	p gopi	BPD	CIV	HM	350	18:00	1	374	On Ac.	350
24-Dec-11	9:37	6758	V.laxman rao	LAX	PAI	HM	350	18:00	1	390	On Ac.	350
24-Dec-11	9:37	8064	A.Madhu	AMU	ELE	HM	350	18:00	1	344	On Ac.	350

Checked by:
Asst. Admin. Manager
(Audit)

CHECKED
Quantity | Quality
By | Date 30/12/11
MEHTA & MODI HOMES
PHASE - III

Certified by:
Asst. Admin. Manager
Mehta & Modi Homes

Certified by:
Project Manager/Engg.
MEHTA & MODI HOMES

04

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
24-Dec-11	9:37	6208	jyothiram	JYR	PAI	HM	350	18:00	1	376	On Ac.	350
24-Dec-11	9:38	6971	Mehboob	MHB	WEL	HM	350	18:00	1	WSHP	On Ac.	350
24-Dec-11	9:38	7079	D.M.Anasri	DMA	CIV	HM	350	18:00	1	382	On Ac.	350
24-Dec-11	9:38	6182	d yoganand	DYC	CAR	HM	350	18:00	1	WSHP	On Ac.	350

Checked by:
Asst. Admin. Manager
(Audit)

CHECKED
Quantity. | Quality
By | Date. 30/12/11
MEHTA & MODI HOMES

Certified by:
Asst. Admin. Manager
Mehta & Modi Homes

Certified by:
Project Manager/Engg.
MEHTA & MODI HOMES

Total= 83. DeM= 05 J/w=4.

SOB III - Detailed Attndence Report From Date: 25-Dec-11 To Date: 26/12/11

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
25-Dec-11	6:00	6756	Manjula	BPD	CIV	FH	160	14:00	1	374	On Ac.	160
25-Dec-11	6:00	6179	p kavitha	BPD	CIV	FH	160	14:00	1	374	On Ac.	160
25-Dec-11	6:01	6180	d kumari	BPD	CIV	FH	160	14:00	1	374	On Ac.	160
25-Dec-11	6:01	8146	Danamma	BPD	CIV	FH	160	14:00	1	374	On Ac.	160
26-Dec-11	6:00	8124	Venkatesh	OVH	CEN	MA	250	18:00	1.5	399b	On Ac.	375
26-Dec-11	6:00	8130	Sopan	OVH	CEN	MH	175	18:00	1.5	399b	On Ac.	262.5
26-Dec-11	9:00	8035	Laxmi	MAN	EAR	FH	170	18:00	1	CA	Dept.	170
26-Dec-11	9:00	8034	J.Shnthan	MAN	EAR	MH	190	18:00	1	CA	Dept.	190
26-Dec-11	9:00	6083	saraswathi	MAN	EAR	FH	170	18:00	1	CA	Dept.	170
26-Dec-11	9:00	6082	narayana	MAN	EAR	MH	190	18:00	1	CA	Job Work	190
26-Dec-11	9:01	6950	Sailaja	MHD	CIV	FH	160	18:00	1	FP	Dept.	160
26-Dec-11	9:01	6949	Madhav	MHD	CIV	HM	350	18:00	1	FP	Dept.	350
26-Dec-11	9:02	6923	Mangal	KHP	CIV	MH	180	18:00	1	CPLX	On Ac.	180
26-Dec-11	9:02	6925	balaji	KHP	CIV	MH	180	18:00	1	CPLX	On Ac.	180
26-Dec-11	9:03	6922	Rakesh	KHP	CIV	MH	180	18:00	1	CPLX	On Ac.	180
26-Dec-11	9:03	6926	Ganesh	KHP	CIV	MH	180	18:00	1	CPLX	On Ac.	180
26-Dec-11	9:04	6957	Nandu lal	KHP	CIV	MA	325	18:00	1	CPLX	On Ac.	325
26-Dec-11	9:04	6921	Rajkumar	KHP	CIV	MA	325	18:00	1	CPLX	On Ac.	325
26-Dec-11	9:05	6919	sukulram	KHP	CIV	MA	325	18:00	1	CPLX	On Ac.	325
26-Dec-11	9:05	6918	Rajesh	KHP	CIV	MA	325	18:00	1	CPLX	On Ac.	325
26-Dec-11	9:06	7001	P.Simha chala	SMC	HCK	MA	0	18:00	1	CPLX	Job Work	0
26-Dec-11	9:06	7003	Raju	SMC	HCK	MA	0	18:00	1	CPLX	Job Work	0
26-Dec-11	9:07	6179	p kavitha	BPD	CIV	FH	160	18:00	1	344	On Ac.	160
26-Dec-11	9:08	8085	Bimal	BPD	CIV	MA	325	18:00	1	374	On Ac.	325
26-Dec-11	9:08	6755	Balakrishna	BPD	CIV	MA	325	18:00	1	374	On Ac.	325
26-Dec-11	9:09	6756	Manjula	BPD	CIV	FH	160	18:00	1	344	On Ac.	160
26-Dec-11	9:09	8146	Danamma	BPD	CIV	FH	160	18:00	1	374	On Ac.	160
26-Dec-11	9:10	6174	p gopi	BPD	CIV	HM	350	18:00	1	374	On Ac.	350
26-Dec-11	9:11	8075	Kabita	DMA	CIV	FH	160	18:00	1	382	On Ac.	160
26-Dec-11	9:11	8116	Munna	DMA	CIV	MH	180	18:00	1	382	On Ac.	180
26-Dec-11	9:12	7092	Rajesh	DMA	CIV	MH	180	18:00	1	382	On Ac.	180
26-Dec-11	9:12	7099	Managergiri	DMA	CIV	MH	180	18:00	1	382	On Ac.	180
26-Dec-11	9:13	8118	Manghu	DMA	CIV	MA	325	18:00	1	382	On Ac.	325
26-Dec-11	9:13	8115	Vinod kumar	DMA	CIV	MA	325	18:00	1	382	On Ac.	325
26-Dec-11	9:13	8074	Suresh	DMA	CIV	MA	325	18:00	1	382	On Ac.	325
26-Dec-11	9:14	7016	Jai prakash	JAN	TIL	MA	450	18:00	1	344	On Ac.	450
26-Dec-11	9:14	7018	Gudda	JAN	TIL	MH	200	18:00	1	344	On Ac.	200
26-Dec-11	9:15	8068	Mayesh	AMU	ELE	MA	275	18:00	1	344	On Ac.	275
26-Dec-11	9:15	8067	Omshri	AMU	ELE	MA	275	18:00	1	344	On Ac.	275
26-Dec-11	9:16	6985	Ramraj	LAX	PAI	MA	275	18:00	1	344	On Ac.	275
26-Dec-11	9:16	6986	Satish	LAX	PAI	MH	180	18:00	1	344	On Ac.	180
26-Dec-11	9:17	6772	Anil	LAX	PAI	MA	275	18:00	1	374	On Ac.	275
26-Dec-11	9:17	8156	Ram	LAX	PAI	MA	275	18:00	1	360	On Ac.	275
26-Dec-11	9:18	7037	MD Yakub jan	MAN	EAR	MH	190	18:00	1	Rdwk	Job Work	190

Checked by: 4/1/12
Asst. Admin. Manager (Audit)

CHECKED
Quantity. Quality
By Date 30/12/11
MEHTA & MODI HOMES PHASE

Certified by:
Asst. Admin. Manager
Mehta & Modi Homes

Certified by:
Project Manager/Engg.
MEHTA & MODI HOMES

38

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
26-Dec-11	9:18	6759	Arvind	LAX	PAI	MA	275	18:00	1	360	On Ac.	275
26-Dec-11	9:18	6455	Balu	MAN	EAR	MH	190	18:00	1	Rdwk	Job Work	190
26-Dec-11	9:19	6669	B.Prasad	MAN	EAR	MH	190	18:00	1	Rdwk	Job Work	190
26-Dec-11	9:19	8096	Laxmi	MAN	EAR	FH	170	18:00	1	Rdwk	Job Work	170
26-Dec-11	9:20	6671	B satyavathi	MAN	EAR	FH	170	18:00	1	Rdwk	Job Work	170
26-Dec-11	9:20	7078	Rehimun	MAN	EAR	FH	170	18:00	1	Rdwk	Job Work	170
26-Dec-11	9:21	8036	Shardha	MAN	EAR	FH	170	18:00	1	362	On Ac.	170
26-Dec-11	9:21	8026	B.Aramma	MAN	EAR	MH	190	18:00	1	362	On Ac.	190
26-Dec-11	9:22	6407	Sonia	MAN	EAR	FH	170	18:00	1	362	On Ac.	170
26-Dec-11	9:22	6414	Dal Singh	MAN	EAR	MH	190	18:00	1	362	On Ac.	190
26-Dec-11	9:23	6532	Achhana	MAL	CEN	MH	175	18:00	1	362	On Ac.	175
26-Dec-11	9:23	6080	Venkanna	MAN	EAR	MH	190	18:00	1	362	On Ac.	190
26-Dec-11	9:24	6533	Gangamma	MAL	CEN	MH	175	18:00	1	362	On Ac.	175
26-Dec-11	9:24	6536	Balu	MAL	CEN	MH	175	18:00	1	362	On Ac.	175
26-Dec-11	9:25	8152	N.Nagraj	CHS	ELE	MA	275	18:00	1	200D	Job Work	275
26-Dec-11	9:25	8151	CH.Sathyanara	CHS	ELE	HM	350	18:00	1	200D	Job Work	350
26-Dec-11	9:26	6972	Suresh	MHB	WEL	MA	300	18:00	1	WSHP	On Ac.	300
26-Dec-11	9:26	6973	malesh	MHB	WEL	MH	175	18:00	1	WSHP	On Ac.	175
26-Dec-11	9:27	6977	Arun	MHB	WEL	MA	300	18:00	1	WSHP	Job Work	300
26-Dec-11	9:27	7076	Vashath	MHB	WEL	MH	175	18:00	1	WSHP	Job Work	175
26-Dec-11	9:28	6827	Ch.sanju	MTF	PLU	MH	175	18:00	1	CPLX	On Ac.	175
26-Dec-11	9:28	6391	Bramachary	DYC	CAR	MA	275	18:00	1	WSHP	On Ac.	275
26-Dec-11	9:28	6181	bramachary	DYC	CAR	MA	275	18:00	1	CPLX	On Ac.	275
26-Dec-11	9:28	6789	munna	MTF	PLU	MH	175	18:00	1	CPLX	On Ac.	175
26-Dec-11	9:29	6902	Rajesh	MTF	PLU	MH	175	18:00	1	CPLX	On Ac.	175
26-Dec-11	9:30	8080	Sandeep	JYR	PAI	MA	275	18:00	1	CPLX	On Ac.	275
26-Dec-11	9:30	6291	kishan	JYR	PAI	MA	275	18:00	1	390	On Ac.	275
26-Dec-11	9:31	6420	M.Srinivas	MTF	PLU	MH	175	18:00	1	CPLX	On Ac.	175
26-Dec-11	9:31	6385	Farad Bag	MTF	PLU	MA	275	18:00	1	CPLX	On Ac.	275
26-Dec-11	9:32	6927	Kailash panda	KHP	CIV	HM	350	18:00	1	CPLX	On Ac.	350
26-Dec-11	9:33	7079	D.M.Anasri	DMA	CIV	HM	350	18:00	1	382	On Ac.	350
26-Dec-11	9:33	7003	Raju	SMC	HCK	MA	0	18:00	1	CPLX	On Ac.	0
26-Dec-11	9:34	8064	A.Madhu	AMU	ELE	HM	350	18:00	1	344	On Ac.	350
26-Dec-11	9:35	6758	V.laxman rao	LAX	PAI	HM	350	18:00	1	WSHP	On Ac.	350
26-Dec-11	9:36	6971	Mehboob	MHB	WEL	HM	350	18:00	1	WSHP	On Ac.	350
26-Dec-11	9:37	6182	d yoganand	DYC	CAR	HM	350	18:00	1	WSHP	On Ac.	350
26-Dec-11	9:38	8061	B.Raja Reddy	BRY	ELE	HM	350	18:00	1	382	On Ac.	350
26-Dec-11	9:38	8063	Ravindra	BRY	ELE	MA	275	18:00	1	382	On Ac.	275

Checked by:
Asst. Admin. Manager
(Audit)

CHECKED
Quantity. | Quality
By | Date 30/12/11
MEHTA & MODI HOMES
PHASE - III

Certified by:
Asst. Admin. Manager
Mehta & Modi Homes

Certified by:
Project Manager/Engg.
MEHTA & MODI HOMES

Total = 90 O/W = 07 D&N = 08.

SOB III - Detailed Attndence Report From Date: 27-Dec-11 To Date: 27/12/11

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
27-Dec-11	6:00	8034	J.Shnthan	MAN	EAR	MH	190	18:00	1.5	COMW	Dept.	285
27-Dec-11	6:00	7001	P.Simha chala	SMC	HCK	MA	0	14:00	1	CPLX	Job Work	0
27-Dec-11	6:00	7003	Raju	SMC	HCK	MA	0	14:00	1	CPLX	Job Work	0
27-Dec-11	6:00	7002	Ramesh	SMC	HCK	MA	0	14:00	1	CPLX	Job Work	0
27-Dec-11	6:00	6082	narayana	MAN	EAR	MH	190	18:00	1.5	COMW	Dept.	285
27-Dec-11	6:01	6176	d denuvoda	BPD	CIV	MA	325	14:00	1	374	On Ac.	325
27-Dec-11	6:01	6180	d kumari	BPD	CIV	FH	160	14:00	1	374	On Ac.	160
27-Dec-11	6:02	6755	Balakrishna	BPD	CIV	MA	325	14:00	1	374	On Ac.	325
27-Dec-11	6:02	8085	Bimal	BPD	CIV	MA	325	14:00	1	374	On Ac.	325
27-Dec-11	6:03	8146	Danamma	BPD	CIV	FH	160	14:00	1	374	On Ac.	160
27-Dec-11	6:03	6174	p gopi	BPD	CIV	HM	350	14:00	1	374	On Ac.	350
27-Dec-11	6:04	6756	Manjula	BPD	CIV	FH	160	14:00	1	374	On Ac.	160
27-Dec-11	6:04	6179	p kavitha	BPD	CIV	FH	160	14:00	1	374	On Ac.	160
27-Dec-11	6:05	8130	Sopan	OVH	CEN	MH	175	18:00	1.5	399b	On Ac.	262.5
27-Dec-11	6:05	8124	Venkatesh	OVH	CEN	MA	250	18:00	1.5	399b	On Ac.	375
27-Dec-11	9:00	6919	sukulram	KHP	CIV	MA	325	18:00	1	CPLX	On Ac.	325
27-Dec-11	9:00	6921	Rajkumar	KHP	CIV	MA	325	18:00	1	CPLX	On Ac.	325
27-Dec-11	9:00	6957	Nandu lal	KHP	CIV	MA	325	18:00	1	CPLX	On Ac.	325
27-Dec-11	9:01	6926	Ganesh	KHP	CIV	MH	180	18:00	1	CPLX	On Ac.	180
27-Dec-11	9:01	6922	Rakesh	KHP	CIV	MH	180	18:00	1	CPLX	On Ac.	180
27-Dec-11	9:01	6925	balaji	KHP	CIV	MH	180	18:00	1	CPLX	On Ac.	180
27-Dec-11	9:02	6923	Mangal	KHP	CIV	MH	180	18:00	1	CPLX	On Ac.	180
27-Dec-11	9:02	6918	Rajesh	KHP	CIV	MA	325	18:00	1	CPLX	On Ac.	325
27-Dec-11	9:03	6949	Madhav	MHD	CIV	HM	350	18:00	1	FP	Dept.	350
27-Dec-11	9:03	6950	Sailaja	MHD	CIV	FH	160	18:00	1	FP	Dept.	160
27-Dec-11	9:04	6081	manjula	MAN	EAR	FH	170	18:00	1	CA	Dept.	170
27-Dec-11	9:04	6083	saraswathi	MAN	EAR	FH	170	18:00	1	CA	Dept.	170
27-Dec-11	9:05	7092	Rajesh	DMA	CIV	MH	180	18:00	1	382	On Ac.	180
27-Dec-11	9:05	7099	Managergiri	DMA	CIV	MH	180	18:00	1	382	On Ac.	180
27-Dec-11	9:06	8116	Munna	DMA	CIV	MH	180	18:00	1	382	On Ac.	180
27-Dec-11	9:06	8115	Vinod kumar	DMA	CIV	MA	325	18:00	1	382	On Ac.	325
27-Dec-11	9:07	7081	Bulandin	DMA	CIV	MA	325	18:00	1	382	On Ac.	325
27-Dec-11	9:07	8118	Manghu	DMA	CIV	MA	325	18:00	1	382	On Ac.	325
27-Dec-11	9:08	7018	Gudda	JAN	TIL	MH	200	18:00	1	344	On Ac.	200
27-Dec-11	9:08	7016	Jai prakash	JAN	TIL	MA	450	18:00	1	344	On Ac.	450
27-Dec-11	9:09	8156	Ram	LAX	PAI	MA	275	18:00	1	374	On Ac.	275
27-Dec-11	9:09	8155	Munna	LAX	PAI	MA	275	18:00	1	374	On Ac.	275
27-Dec-11	9:10	6772	Anil	LAX	PAI	MA	275	18:00	1	374	On Ac.	275
27-Dec-11	9:10	6986	Satish	LAX	PAI	MH	180	18:00	1	379	On Ac.	180
27-Dec-11	9:10	6985	Ramraj	LAX	PAI	MA	275	18:00	1	379	On Ac.	275
27-Dec-11	9:11	8066	Vira babu	AMU	ELE	MA	275	18:00	1	344	On Ac.	275
27-Dec-11	9:11	8068	Mayesh	AMU	ELE	MA	275	18:00	1	344	On Ac.	275
27-Dec-11	9:11	8067	Omshri	AMU	ELE	MA	275	18:00	1	344	On Ac.	275
27-Dec-11	9:12	6294	kurmaiah	MAN	EAR	MH	190	18:00	1	Rdwk	On Ac.	190

Checked by:
Asst. Admin. Manager
(Audit)

CHECKED
Quantity. Quality
By Date. 30/12/11
MEHTA & MODI HOMES
PHASE - III

Certified by:
Asst. Admin. Manager
Mehta & Modi Homes

Certified by:
Project Manager/Engg.
MEHTA & MODI HOMES

Total= 98 J/w = 11 Dem= 03. 98

SOB III - Detailed Attndence Report From Date: 29-Dec-11 To Date: 29/12/11

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
29-Dec-11	6:00	8124	Venkatesh	OVH	CEN	MA	250	18:00	1.5	399b	On Ac.	375
29-Dec-11	6:00	8123	Raju	OVH	CEN	MA	250	18:00	1.5	399b	On Ac.	375
29-Dec-11	6:01	6233	md arif	CHA	CEN	MA	250	18:00	1.5	378	On Ac.	375
29-Dec-11	6:01	6230	ram	CHA	CEN	MA	250	18:00	1.5	378	On Ac.	375
29-Dec-11	6:01	6234	md maqbhool	CHA	CEN	MH	175	18:00	1.5	378	On Ac.	262.5
29-Dec-11	6:01	6235	shyam kumar	CHA	CEN	MH	175	18:00	1.5	378	On Ac.	262.5
29-Dec-11	6:02	6217	ram	MAL	CEN	MH	175	18:00	1.5	399d	On Ac.	262.5
29-Dec-11	6:02	6218	bhargav	MAL	CEN	MA	250	18:00	1.5	399d	On Ac.	375
29-Dec-11	9:00	6919	sukulram	KHP	CIV	MA	325	18:00	1	CPLX	On Ac.	325
29-Dec-11	9:00	6957	Nandu lal	KHP	CIV	MA	325	18:00	1	CPLX	On Ac.	325
29-Dec-11	9:00	6921	Rajkumar	KHP	CIV	MA	325	18:00	1	CPLX	On Ac.	325
29-Dec-11	9:01	6918	Rajesh	KHP	CIV	MA	325	18:00	1	CPLX	On Ac.	325
29-Dec-11	9:01	6923	Mangal	KHP	CIV	MH	180	18:00	1	CPLX	On Ac.	180
29-Dec-11	9:02	6925	balaji	KHP	CIV	MH	180	18:00	1	CPLX	On Ac.	180
29-Dec-11	9:02	6922	Rakesh	KHP	CIV	MH	180	18:00	1	CPLX	On Ac.	180
29-Dec-11	9:02	6926	Ganesh	KHP	CIV	MH	180	18:00	1	CPLX	On Ac.	180
29-Dec-11	9:03	6755	Balakrishna	BPD	CIV	MA	325	18:00	1	374	On Ac.	325
29-Dec-11	9:03	6756	Manjula	BPD	CIV	FH	160	18:00	1	374	On Ac.	160
29-Dec-11	9:04	6176	d denuvoda	BPD	CIV	MA	325	18:00	1	344	On Ac.	325
29-Dec-11	9:04	6174	p gopi	BPD	CIV	HM	350	18:00	1	374	On Ac.	350
29-Dec-11	9:05	6180	d kumari	BPD	CIV	FH	160	18:00	1	374	On Ac.	160
29-Dec-11	9:05	6179	p kavitha	BPD	CIV	FH	160	18:00	1	374	On Ac.	160
29-Dec-11	9:07	8035	Laxmi	MAN	EAR	FH	170	18:00	1	CA	Dept.	170
29-Dec-11	9:07	8034	J.Shnthan	MAN	EAR	MH	190	18:00	1	CA	Dept.	190
29-Dec-11	9:07	6081	manjula	MAN	EAR	FH	170	18:00	1	CA	Dept.	170
29-Dec-11	9:08	6082	narayana	MAN	EAR	MH	190	18:00	1	CA	Job Work	190
29-Dec-11	9:08	6760	Satyam	LAX	PAI	MA	275	18:00	1	379	On Ac.	275
29-Dec-11	9:08	8155	Munna	LAX	PAI	MA	275	18:00	1	379	On Ac.	275
29-Dec-11	9:09	8115	Vinod kumar	DMA	CIV	MA	325	18:00	1	382	On Ac.	325
29-Dec-11	9:09	8116	Munna	DMA	CIV	MH	180	18:00	1	382	On Ac.	180
29-Dec-11	9:09	8118	Manghu	DMA	CIV	MA	325	18:00	1	382	On Ac.	325
29-Dec-11	9:10	7081	Bulandin	DMA	CIV	MA	325	18:00	1	382	On Ac.	325
29-Dec-11	9:10	7099	Managergiri	DMA	CIV	MH	180	18:00	1	382	On Ac.	180
29-Dec-11	9:11	8075	Kabita	DMA	CIV	FH	160	18:00	1	376	On Ac.	160
29-Dec-11	9:12	8068	Mayesh	AMU	ELE	MA	275	18:00	1	360	On Ac.	275
29-Dec-11	9:12	8067	Omshri	AMU	ELE	MA	275	18:00	1	360	On Ac.	275
29-Dec-11	9:13	6533	Gangamma	MAL	CEN	MH	175	18:00	1	399d	On Ac.	175
29-Dec-11	9:13	6536	Balu	MAL	CEN	MH	175	18:00	1	399d	On Ac.	175
29-Dec-11	9:13	6532	Achhana	MAL	CEN	MH	175	18:00	1	399d	On Ac.	175
29-Dec-11	9:14	8137	Laxmi	OVH	CEN	FH	130	18:00	1	399b	On Ac.	130
29-Dec-11	9:14	8138	Bhagya	OVH	CEN	FH	130	18:00	1	399b	On Ac.	130
29-Dec-11	9:14	8135	Namaih	OVH	CEN	MH	175	18:00	1	399b	On Ac.	175
29-Dec-11	9:15	7086	Raju	CHA	CEN	MH	175	18:00	1	378	On Ac.	175
29-Dec-11	9:15	7091	Ushamma	CHA	CEN	FH	130	18:00	1	378	On Ac.	130

Checked by: Asst. Admin. Manager (Audit)

CHECKED
Quantity. Quality
By Date 30/12/11
MEHTA & MODI HOMES

Certified by:
Asst. Admin. Manager
Mehta & Modi Homes

Certified by:
Project Manager/Engg.
MEHTA & MODI HOMES

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
29-Dec-11	9:16	6759	Arvind	LAX	PAI	MA	275	18:00	1	379	On Ac.	275
29-Dec-11	9:16	7090	Giramma	CHA	CEN	FH	130	18:00	1	378	On Ac.	130
29-Dec-11	9:16	6474	P. Viksha Patti	DYC	CAR	MA	275	18:00	1	WSHP	On Ac.	275
29-Dec-11	9:17	6294	kurmaiah	MAN	EAR	MH	190	18:00	1	376	Job Work	190
29-Dec-11	9:17	6671	B satyavathi	MAN	EAR	FH	170	18:00	1	376	Job Work	170
29-Dec-11	9:18	6455	Balu	MAN	EAR	MH	190	18:00	1	376	Job Work	190
29-Dec-11	9:18	8033	Laxman	MAN	EAR	MH	190	18:00	1	376	Job Work	190
29-Dec-11	9:19	8026	B.Aramma	MAN	EAR	MH	190	18:00	1	376	Job Work	190
29-Dec-11	9:19	6669	B Prasad	MAN	EAR	MH	190	18:00	1	376	Job Work	190
29-Dec-11	9:20	8096	Laxmi	MAN	EAR	FH	170	18:00	1	CPLX	Job Work	170
29-Dec-11	9:20	6083	saraswathi	MAN	EAR	FH	170	18:00	1	CPLX	Job Work	170
29-Dec-11	9:21	6331	laxmamma	MAN	EAR	FH	170	18:00	1	362	On Ac.	170
29-Dec-11	9:21	6407	Sonia	MAN	EAR	FH	170	18:00	1	362	On Ac.	170
29-Dec-11	9:22	6981	Upendra	MAN	EAR	MH	190	18:00	1	362	On Ac.	190
29-Dec-11	9:22	7037	MD Yakub jan	MAN	EAR	MH	190	18:00	1	362	On Ac.	190
29-Dec-11	9:23	6414	Dal Singh	MAN	EAR	MH	190	18:00	1	379	On Ac.	190
29-Dec-11	9:23	6080	Venkanna	MAN	EAR	MH	190	18:00	1	379	On Ac.	190
29-Dec-11	9:23	8093	A.Hussin	MAN	EAR	MH	190	18:00	1	362	On Ac.	190
29-Dec-11	9:24	6977	Arun	MHB	WEL	MA	300	18:00	1	COMW	On Ac.	300
29-Dec-11	9:24	6973	malesh	MHB	WEL	MH	175	18:00	1	COMW	On Ac.	175
29-Dec-11	9:25	6972	Suresh	MHB	WEL	MA	300	18:00	1	COMW	On Ac.	300
29-Dec-11	9:25	6974	raju	MHB	WEL	MA	300	18:00	1	COMW	On Ac.	300
29-Dec-11	9:25	7076	Vashath	MHB	WEL	MH	175	18:00	1	COMW	On Ac.	175
29-Dec-11	9:26	6295	jyothi	MAN	EAR	FH	170	18:00	1	379	On Ac.	170
29-Dec-11	9:27	7016	Jai prakash	JAN	TIL	MA	450	18:00	1	344	On Ac.	450
29-Dec-11	9:27	7018	Gudda	JAN	TIL	MH	200	18:00	1	344	On Ac.	200
29-Dec-11	9:28	6420	M.Srinivas	MTF	PLU	MH	175	18:00	1	CPLX	On Ac.	175
29-Dec-11	9:28	6278	sk feroz ali	MTF	PLU	MA	275	18:00	1	CPLX	On Ac.	275
29-Dec-11	9:29	7011	Bhima	MTF	PLU	MH	175	18:00	1	CPLX	On Ac.	175
29-Dec-11	9:29	7012	D. Venkanna	MTF	PLU	MH	175	18:00	1	mhol	On Ac.	175
29-Dec-11	9:30	6385	Farad Bag	MTF	PLU	MA	275	18:00	1	mhol	On Ac.	275
29-Dec-11	9:30	6528	MD Azahar	MTF	PLU	MA	275	18:00	1	mhol	On Ac.	275
29-Dec-11	9:31	6222	Anil	MAL	CEN	MH	175	18:00	1	CPLX	Job Work	175
29-Dec-11	9:31	6537	Harish	MAL	CEN	MH	175	18:00	1	CPLX	Job Work	175
29-Dec-11	9:31	8160	B.Sriniavsulu	BSU	HCK	HM	0	18:00	1	200F	Job Work	0
29-Dec-11	9:32	8163	Narsimha	BSU	HCK	MA	0	18:00	1	399d	Job Work	0
29-Dec-11	9:32	8161	Ganesh	BSU	HCK	MA	0	18:00	1	200F	Job Work	0
29-Dec-11	9:32	8162	Ramesh	BSU	HCK	MA	0	18:00	1	200F	Job Work	0
29-Dec-11	9:33	8164	Venkatesh	SVT	CEN	HM	350	18:00	1	369	On Ac.	350
29-Dec-11	9:33	8165	Narshmia	SVT	CEN	MA	250	18:00	1	369	On Ac.	250
29-Dec-11	9:34	8166	Mahesh	SVT	CEN	MA	250	18:00	1	369	On Ac.	250
29-Dec-11	9:34	8167	Venkanna	SVT	CEN	MH	175	18:00	1	369	On Ac.	175
29-Dec-11	9:34	8168	Knadhu	SVT	CEN	MA	250	18:00	1	369	On Ac.	250
29-Dec-11	9:35	6229	uttaiah	CHA	CEN	HM	350	18:00	1	378	On Ac.	350
29-Dec-11	9:36	6216	mallesh	MAL	CEN	HM	350	18:00	1	399d	On Ac.	350

Checked by:
Asst. Admin. Manager (Audit)

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Quantity. | Quality
By | Date. 30/12/11
MEHTA & MODI HOMES
PHASE - III

Certified by:
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Mehta & Modi Homes

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MEHTA & MODI HOMES

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
29-Dec-11	9:37	6927	Kailash panda	KHP	CIV	HM	350	18:00	1	CPLX	On Ac.	350
29-Dec-11	9:38	7079	D.M.Anasri	DMA	CIV	HM	350	18:00	1	382	On Ac.	350
29-Dec-11	9:39	8064	A.Madhu	AMU	ELE	HM	350	18:00	1	360	On Ac.	350
29-Dec-11	9:40	6971	Mehboob	MHB	WEL	HM	350	18:00	1	COMW	On Ac.	350
29-Dec-11	9:40	6182	d yoganand	DYC	CAR	HM	350	18:00	1	WSHP	On Ac.	350

CHECKED
Quantity | Quality
By | Date 30/12/11
MEHTA & MODI HOMES
PHASE - III

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Asst. Admin. Manager
(Audit)

Total = 96 J/w = 8.5 Dcn = 6.5 94.5

SOB III - Detailed Attndence Report From Date: 28-Dec-11 To Date: 28/12/11

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
28-Dec-11	6:00	6083	saraswathi	MAN	EAR	FH	170	18:00	1.5	CA	Dept.	255
28-Dec-11	6:00	8034	J.Shnthan	MAN	EAR	MH	190	18:00	1.5	CA	Dept.	285
28-Dec-11	6:00	6082	narayana	MAN	EAR	MH	190	18:00	1.5	CA	Job Work	285
28-Dec-11	6:00	8130	Sopan	OVH	CEN	MH	175	18:00	1.5	399b	On Ac.	262.5
28-Dec-11	6:00	6081	manjula	MAN	EAR	FH	170	18:00	1.5	CA	Dept.	255
28-Dec-11	6:01	8124	Venkatesh	OVH	CEN	MA	250	18:00	1.5	399b	On Ac.	375
28-Dec-11	6:01	8123	Raju	OVH	CEN	MA	250	18:00	1.5	399b	On Ac.	375
28-Dec-11	6:02	6233	md arif	CHA	CEN	MA	250	18:00	1.5	378	On Ac.	375
28-Dec-11	6:02	6230	ram	CHA	CEN	MA	250	18:00	1.5	378	On Ac.	375
28-Dec-11	6:03	6232	bhumesh	CHA	CEN	MA	250	18:00	1.5	378	On Ac.	375
28-Dec-11	6:03	6234	md maqbhool	CHA	CEN	MH	175	18:00	1.5	378	On Ac.	262.5
28-Dec-11	9:00	6923	Mangal	KHP	CIV	MH	180	18:00	1	CPLX	On Ac.	180
28-Dec-11	9:00	6925	balaji	KHP	CIV	MH	180	18:00	1	CPLX	On Ac.	180
28-Dec-11	9:01	6922	Rakesh	KHP	CIV	MH	180	18:00	1	CPLX	On Ac.	180
28-Dec-11	9:01	6926	Ganesh	KHP	CIV	MH	180	18:00	1	CPLX	On Ac.	180
28-Dec-11	9:02	6957	Nandu lal	KHP	CIV	MA	325	18:00	1	CPLX	On Ac.	325
28-Dec-11	9:02	6921	Rajkumar	KHP	CIV	MA	325	18:00	1	CPLX	On Ac.	325
28-Dec-11	9:03	6919	sukulram	KHP	CIV	MA	325	18:00	1	CPLX	On Ac.	325
28-Dec-11	9:03	6918	Rajesh	KHP	CIV	MA	325	18:00	1	CPLX	On Ac.	325
28-Dec-11	9:03	6927	Kailash panda	KHP	CIV	HM	350	18:00	1	CPLX	On Ac.	350
28-Dec-11	9:04	6221	raju	MAL	CEN	MH	175	18:00	1	362	On Ac.	175
28-Dec-11	9:04	6218	bhargav	MAL	CEN	MA	250	18:00	1	362	On Ac.	250
28-Dec-11	9:04	6217	ram	MAL	CEN	MH	175	18:00	1	362	On Ac.	175
28-Dec-11	9:05	8118	Manghu	DMA	CIV	MA	325	18:00	1	382	On Ac.	325
28-Dec-11	9:05	8115	Vinod kumar	DMA	CIV	MA	325	18:00	1	382	On Ac.	325
28-Dec-11	9:05	7081	Bulandin	DMA	CIV	MA	325	18:00	1	382	On Ac.	325
28-Dec-11	9:06	8075	Kabita	DMA	CIV	FH	160	18:00	1	382	On Ac.	160
28-Dec-11	9:06	7099	Managergiri	DMA	CIV	MH	180	18:00	1	382	On Ac.	180
28-Dec-11	9:06	7092	Rajesh	DMA	CIV	MH	180	18:00	1	382	On Ac.	180
28-Dec-11	9:07	6756	Manjula	BPD	CIV	FH	160	18:00	1	344	Dept.	160
28-Dec-11	9:07	6755	Balakrishna	BPD	CIV	MA	325	18:00	1	344	Dept.	325
28-Dec-11	9:08	8085	Bimal	BPD	CIV	MA	325	18:00	1	374	On Ac.	325
28-Dec-11	9:08	8146	Danamma	BPD	CIV	FH	160	18:00	1	374	On Ac.	160
28-Dec-11	9:08	6176	d denuvoda	BPD	CIV	MA	325	18:00	1	374	On Ac.	325
28-Dec-11	9:09	6179	p kavitha	BPD	CIV	FH	160	18:00	1	374	On Ac.	160
28-Dec-11	9:09	6180	d kumari	BPD	CIV	FH	160	18:00	1	374	On Ac.	160
28-Dec-11	9:10	8156	Ram	LAX	PAI	MA	275	18:00	1	379	On Ac.	275
28-Dec-11	9:10	6772	Anil	LAX	PAI	MA	275	18:00	1	379	On Ac.	275
28-Dec-11	9:11	6986	Satish	LAX	PAI	MH	180	18:00	1	379	On Ac.	180
28-Dec-11	9:11	6985	Ramraj	LAX	PAI	MA	275	18:00	1	379	On Ac.	275
28-Dec-11	9:12	7018	Gudda	JAN	TIL	MH	200	18:00	1	344	On Ac.	200
28-Dec-11	9:12	7016	Jai prakash	JAN	TIL	MA	450	18:00	1	344	On Ac.	450
28-Dec-11	9:13	8068	Mayesh	AMU	ELE	MA	275	18:00	1	344	On Ac.	275
28-Dec-11	9:13	8067	Omshri	AMU	ELE	MA	275	18:00	1	344	On Ac.	275

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CHECKED
Quantity. Quality
By Date 30/12/11
MEHTA & MODI HOMES
PHASE - III

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MEHTA & MODI HOMES

45.5

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
28-Dec-11	9:14	6407	Sonia	MAN	EAR	FH	170	18:00	1	369	On Ac.	170
28-Dec-11	9:14	6331	laxmamma	MAN	EAR	FH	170	18:00	1	369	On Ac.	170
28-Dec-11	9:15	6414	Dal Singh	MAN	EAR	MH	190	18:00	1	369	On Ac.	190
28-Dec-11	9:15	8033	Laxman	MAN	EAR	MH	190	18:00	1	369	On Ac.	190
28-Dec-11	9:16	6455	Balu	MAN	EAR	MH	190	18:00	1	369	On Ac.	190
28-Dec-11	9:16	6981	Upendra	MAN	EAR	MH	190	18:00	1	369	On Ac.	190
28-Dec-11	9:17	6671	B satyavathi	MAN	EAR	FH	170	18:00	1	315	On Ac.	170
28-Dec-11	9:17	7037	MD Yakub jan	MAN	EAR	MH	190	18:00	1.25	Rdwk	Job Work	237.5
28-Dec-11	9:17	8026	B.Aramma	MAN	EAR	MH	190	18:00	1.25	Rdwk	Job Work	237.5
28-Dec-11	9:18	6080	Venkanna	MAN	EAR	MH	190	18:00	1	Rdwk	Job Work	190
28-Dec-11	9:18	6294	kurmaiah	MAN	EAR	MH	190	18:00	1	Rdwk	On Ac.	190
28-Dec-11	9:19	8110	Kumar .B	MAN	EAR	MH	190	18:00	1	Rdwk	Job Work	190
28-Dec-11	9:19	6785	Venkanna	CHA	CEN	MH	175	18:00	1	378	On Ac.	175
28-Dec-11	9:20	6786	Saraswathi	CHA	CEN	FH	130	18:00	1	378	On Ac.	130
28-Dec-11	9:20	6788	Venkatamma	CHA	CEN	FH	130	18:00	1	378	On Ac.	130
28-Dec-11	9:20	8137	Laxmi	OVH	CEN	FH	130	18:00	1	378	On Ac.	130
28-Dec-11	9:21	8138	Bhagya	OVH	CEN	FH	130	18:00	1	399b	On Ac.	130
28-Dec-11	9:21	8134	Lalu	OVH	CEN	MH	175	18:00	1	399b	On Ac.	175
28-Dec-11	9:22	6474	P. Viksha Patti	DYC	CAR	MA	275	18:00	1	WSHP	On Ac.	275
28-Dec-11	9:22	6391	Bramachary	DYC	CAR	MA	275	18:00	1	WSHP	On Ac.	275
28-Dec-11	9:22	6181	bramachary	DYC	CAR	MA	275	18:00	1	WSHP	On Ac.	275
28-Dec-11	9:23	6972	Suresh	MHB	WEL	MA	300	18:00	1	COMW	On Ac.	300
28-Dec-11	9:23	6973	malesh	MHB	WEL	MH	175	18:00	1	COMW	On Ac.	175
28-Dec-11	9:24	6977	Arun	MHB	WEL	MA	300	18:00	1	WSHP	Job Work	300
28-Dec-11	9:24	6974	raju	MHB	WEL	MA	300	18:00	1	COMW	On Ac.	300
28-Dec-11	9:25	6278	sk feroz ali	MTF	PLU	MA	275	18:00	1	mhol	On Ac.	275
28-Dec-11	9:25	7076	Vashath	MHB	WEL	MH	175	18:00	1	WSHP	Job Work	175
28-Dec-11	9:26	6420	M.Srinivas	MTF	PLU	MH	175	18:00	1	mhol	On Ac.	175
28-Dec-11	9:26	7011	Bhima	MTF	PLU	MH	175	18:00	1	mhol	On Ac.	175
28-Dec-11	9:26	7012	D. Venkanna	MTF	PLU	MH	175	18:00	1	mhol	On Ac.	175
28-Dec-11	9:27	6385	Farad Bag	MTF	PLU	MA	275	18:00	1	360	On Ac.	275
28-Dec-11	9:27	6528	MD Azahar	MTF	PLU	MA	275	18:00	1	360	On Ac.	275
28-Dec-11	9:27	6518	babu	MTF	PLU	MA	275	18:00	1	360	On Ac.	275
28-Dec-11	9:28	6533	Gangamma	MAL	CEN	MH	175	18:00	1	399d	On Ac.	175
28-Dec-11	9:28	6532	Achhana	MAL	CEN	MH	175	18:00	1	399d	On Ac.	175
28-Dec-11	9:29	6536	Balu	MAL	CEN	MH	175	18:00	1	399d	On Ac.	175
28-Dec-11	9:29	6534	Kamali	MAL	CEN	MH	175	18:00	1	399d	On Ac.	175
28-Dec-11	9:30	6537	Harish	MAL	CEN	MH	175	18:00	1	399d	On Ac.	175
28-Dec-11	9:30	6539	Sukkya	MAL	CEN	MH	175	18:00	1	399d	On Ac.	175
28-Dec-11	9:31	6229	uttaiah	CHA	CEN	HM	350	18:00	1	378	On Ac.	350
28-Dec-11	9:32	6216	mallesh	MAL	CEN	HM	350	18:00	1	399d	On Ac.	350
28-Dec-11	9:33	7079	D.M.Anasri	DMA	CIV	HM	350	18:00	1	382	On Ac.	350
28-Dec-11	9:34	6174	p gopi	BPD	CIV	HM	350	18:00	1	374	On Ac.	350
28-Dec-11	9:35	7015	Rampal	JAN	TIL	MA	450	18:00	1	344	On Ac.	450
28-Dec-11	9:36	6182	d yoganand	DYC	CAR	HM	350	18:00	1	WSHP	On Ac.	350

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Asst. Admin. Manager (Audit)

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Quantity.	Quality
By	Date 30/12/11

MEHTA & MODI HOMES
PHASE - III

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Asst. Admin. Manager
Mehta & Modi Homes

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Project Manager/Engg.
MEHTA & MODI HOMES

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
28-Dec-11	9:37	6971	Mehboob	MHB	WEL	HM	350	18:00	1	COMW	On Ac.	350

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Quantity.	Quality
By	Date. 30/12/11

MEHTA & MODI HOMES
PHASE - II

Certified by:
Asst. Admin. Manager
Mehta & Modi Homes

Certified by:
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MEHTA & MODI HOMES

Checked by:
Asst. Admin. Manager
(Audit)

SOB III - Attendance Value Detailed Report From Date: 23/12/11 To Date: 29/12/11

Contractor Name	A.Madhu (Electrical)		
Payment Type	On Ac.		
Worker Skill	HM		
Summary for 'Worker Skill' = HM (4 detail records)		Sum	4
Worker Skill	MA		
Summary for 'Worker Skill' = MA (6 detail records)		Sum	16
Summary for 'Payment Type' = On Ac. (10 detail records)		Sum	20
Summary for 'Contractor Name' = A.Madhu (Electrical) (10 detail rec		Sum	20
Contractor Name	B.Raja Reddy (Electrical)		
Payment Type	On Ac.		
Worker Skill	HM		
Summary for 'Worker Skill' = HM (1 detail record)		Sum	1
Worker Skill	MA		
Summary for 'Worker Skill' = MA (1 detail record)		Sum	1
Summary for 'Payment Type' = On Ac. (2 detail records)		Sum	2
Summary for 'Contractor Name' = B.Raja Reddy (Electrical) (2 detail		Sum	2
Contractor Name	B.Srinivasulu (Hacking)		
Payment Type	Job Work		
Worker Skill	HM		
Summary for 'Worker Skill' = HM (1 detail record)		Sum	1
Worker Skill	MA		
Summary for 'Worker Skill' = MA (1 detail record)		Sum	3
Summary for 'Payment Type' = Job Work (2 detail records)		Sum	4
Summary for 'Contractor Name' = B.Srinivasulu (Hacking) (2 detail r		Sum	4
Contractor Name	Biro parida (Civil)		
Payment Type	Dept.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (1 detail record)		Sum	1
Worker Skill	MA		
Summary for 'Worker Skill' = MA (1 detail record)		Sum	1
Summary for 'Payment Type' = Dept. (2 detail records)		Sum	2
Payment Type	Job Work		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (2 detail records)		Sum	5
Worker Skill	MA		
Summary for 'Worker Skill' = MA (2 detail records)		Sum	3
Summary for 'Payment Type' = Job Work (4 detail records)		Sum	8
Payment Type	On Ac.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (6 detail records)		Sum	20
Worker Skill	HM		
Summary for 'Worker Skill' = HM (6 detail records)		Sum	6
Worker Skill	MA		
Summary for 'Worker Skill' = MA (6 detail records)		Sum	12

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Summary for 'Payment Type' = On Ac. (18 detail records)		Sum	38
Summary for 'Contractor Name' = Biro parida (Civil) (24 detail recor		Sum	48
Contractor Name	CH.Sathyanarayan (Electrical)		
Payment Type	Job Work		
Worker Skill	HM		
Summary for 'Worker Skill' = HM (2 detail records)		Sum	2
Worker Skill	MA		
Summary for 'Worker Skill' = MA (2 detail records)		Sum	2
Summary for 'Payment Type' = Job Work (4 detail records)		Sum	4
Summary for 'Contractor Name' = CH.Sathyanarayan (Electrical) (4 d		Sum	4
Contractor Name	Chandrakala (Centering)		
Payment Type	On Ac.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (2 detail records)		Sum	4
Worker Skill	HM		
Summary for 'Worker Skill' = HM (2 detail records)		Sum	2
Worker Skill	MA		
Summary for 'Worker Skill' = MA (4 detail records)		Sum	14
Worker Skill	MH		
Summary for 'Worker Skill' = MH (4 detail records)		Sum	9
Summary for 'Payment Type' = On Ac. (12 detail records)		Sum	29
Summary for 'Contractor Name' = Chandrakala (Centering) (12 detail		Sum	29
Contractor Name	D Yaganandam (Carpenter)		
Payment Type	On Ac.		
Worker Skill	HM		
Summary for 'Worker Skill' = HM (6 detail records)		Sum	6
Worker Skill	MA		
Summary for 'Worker Skill' = MA (6 detail records)		Sum	15
Summary for 'Payment Type' = On Ac. (12 detail records)		Sum	21
Summary for 'Contractor Name' = D Yaganandam (Carpenter) (12 de		Sum	21
Contractor Name	D.M.Ansari (Civil)		
Payment Type	On Ac.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (5 detail records)		Sum	5
Worker Skill	HM		
Summary for 'Worker Skill' = HM (6 detail records)		Sum	6
Worker Skill	MA		
Summary for 'Worker Skill' = MA (6 detail records)		Sum	19
Worker Skill	MH		
Summary for 'Worker Skill' = MH (6 detail records)		Sum	15
Summary for 'Payment Type' = On Ac. (23 detail records)		Sum	45
Summary for 'Contractor Name' = D.M.Ansari (Civil) (23 detail recor		Sum	45
Contractor Name	G.Manyam (Earth work)		
Payment Type	Dept.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (6 detail records)		Sum	13.5

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Worker Skill	MH		
Summary for 'Worker Skill' = MH (6 detail records)		Sum	8.75
Summary for 'Payment Type' = Dept. (12 detail records)		Sum	22.25
Payment Type	Job Work		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (5 detail records)		Sum	19
Worker Skill	MH		
Summary for 'Worker Skill' = MH (6 detail records)		Sum	28
Summary for 'Payment Type' = Job Work (11 detail records)		Sum	47
Payment Type	On Ac.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (5 detail records)		Sum	23
Worker Skill	MH		
Summary for 'Worker Skill' = MH (6 detail records)		Sum	26
Summary for 'Payment Type' = On Ac. (11 detail records)		Sum	49
Summary for 'Contractor Name' = G.Manyam (Earth work) (34 detail		Sum	118.25
Contractor Name	Janardhan prasad(Tiles work)		
Payment Type	On Ac.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (6 detail records)		Sum	8
Worker Skill	MH		
Summary for 'Worker Skill' = MH (6 detail records)		Sum	6
Summary for 'Payment Type' = On Ac. (12 detail records)		Sum	14
Summary for 'Contractor Name' = Janardhan prasad(Tiles work) (12		Sum	14
Contractor Name	Jyothiram (Painter)		
Payment Type	On Ac.		
Worker Skill	HM		
Summary for 'Worker Skill' = HM (3 detail records)		Sum	3
Worker Skill	MA		
Summary for 'Worker Skill' = MA (4 detail records)		Sum	8
Summary for 'Payment Type' = On Ac. (7 detail records)		Sum	11
Summary for 'Contractor Name' = Jyothiram (Painter) (7 detail recor		Sum	11
Contractor Name	Kailash panday (Civil)		
Payment Type	On Ac.		
Worker Skill	HM		
Summary for 'Worker Skill' = HM (6 detail records)		Sum	7
Worker Skill	MA		
Summary for 'Worker Skill' = MA (6 detail records)		Sum	26
Worker Skill	MH		
Summary for 'Worker Skill' = MH (6 detail records)		Sum	24
Summary for 'Payment Type' = On Ac. (18 detail records)		Sum	57
Summary for 'Contractor Name' = Kailash panday (Civil) (18 detail re		Sum	57
Contractor Name	Madhav (Civil)		
Payment Type	Dept.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (4 detail records)		Sum	4

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Worker Skill	HM		
Summary for 'Worker Skill' =	HM (4 detail records)	Sum	4
Summary for 'Payment Type' =	Dept. (8 detail records)	Sum	8
Summary for 'Contractor Name' =	Madhav (Civil) (8 detail records)	Sum	8
Contractor Name	MD.Mahboob (Welder)		
Payment Type	Job Work		
Worker Skill	MA		
Summary for 'Worker Skill' =	MA (2 detail records)	Sum	2
Worker Skill	MH		
Summary for 'Worker Skill' =	MH (2 detail records)	Sum	2
Summary for 'Payment Type' =	Job Work (4 detail records)	Sum	4
Payment Type	On Ac.		
Worker Skill	HM		
Summary for 'Worker Skill' =	HM (6 detail records)	Sum	6
Worker Skill	MA		
Summary for 'Worker Skill' =	MA (6 detail records)	Sum	14
Worker Skill	MH		
Summary for 'Worker Skill' =	MH (6 detail records)	Sum	9
Summary for 'Payment Type' =	On Ac. (18 detail records)	Sum	29
Summary for 'Contractor Name' =	MD.Mahboob (Welder) (22 detail r	Sum	33
Contractor Name	Mustafa (Plumber)		
Payment Type	Job Work		
Worker Skill	MA		
Summary for 'Worker Skill' =	MA (1 detail record)	Sum	1
Worker Skill	MH		
Summary for 'Worker Skill' =	MH (1 detail record)	Sum	1
Summary for 'Payment Type' =	Job Work (2 detail records)	Sum	2
Payment Type	On Ac.		
Worker Skill	MA		
Summary for 'Worker Skill' =	MA (6 detail records)	Sum	18
Worker Skill	MH		
Summary for 'Worker Skill' =	MH (6 detail records)	Sum	18
Summary for 'Payment Type' =	On Ac. (12 detail records)	Sum	36
Summary for 'Contractor Name' =	Mustafa (Plumber) (14 detail recor	Sum	38
Contractor Name	O.Venkatesh (Centring)		
Payment Type	On Ac.		
Worker Skill	FH		
Summary for 'Worker Skill' =	FH (3 detail records)	Sum	5
Worker Skill	HM		
Summary for 'Worker Skill' =	HM (1 detail record)	Sum	1
Worker Skill	MA		
Summary for 'Worker Skill' =	MA (6 detail records)	Sum	12.5
Worker Skill	MH		
Summary for 'Worker Skill' =	MH (6 detail records)	Sum	14.5
Summary for 'Payment Type' =	On Ac. (16 detail records)	Sum	33
Summary for 'Contractor Name' =	O.Venkatesh (Centring) (16 detail r	Sum	33

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Contractor Name	S.Venkatesh (Centring)		
Payment Type	On Ac.		
Worker Skill	HM		
Summary for 'Worker Skill' = HM (1 detail record)		Sum	1
Worker Skill	MA		
Summary for 'Worker Skill' = MA (1 detail record)		Sum	3
Worker Skill	MH		
Summary for 'Worker Skill' = MH (1 detail record)		Sum	1
Summary for 'Payment Type' = On Ac. (3 detail records)		Sum	5
Summary for 'Contractor Name' = S.Venkatesh (Centring) (3 detail re		Sum	5
Contractor Name	Satish bramchary (Tiles)		
Payment Type	Dept.		
Worker Skill	HM		
Summary for 'Worker Skill' = HM (1 detail record)		Sum	1
Worker Skill	MA		
Summary for 'Worker Skill' = MA (1 detail record)		Sum	1
Summary for 'Payment Type' = Dept. (2 detail records)		Sum	2
Summary for 'Contractor Name' = Satish bramchary (Tiles) (2 detail r		Sum	2
Contractor Name	Simhachalam (Hacking)		
Payment Type	Job Work		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (4 detail records)		Sum	11
Worker Skill	MH		
Summary for 'Worker Skill' = MH (1 detail record)		Sum	1
Summary for 'Payment Type' = Job Work (5 detail records)		Sum	12
Payment Type	On Ac.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (1 detail record)		Sum	1
Summary for 'Payment Type' = On Ac. (1 detail record)		Sum	1
Summary for 'Contractor Name' = Simhachalam (Hacking) (6 detail re		Sum	13
Contractor Name	T Mallesh (Centring)		
Payment Type	Job Work		
Worker Skill	MH		
Summary for 'Worker Skill' = MH (1 detail record)		Sum	2
Summary for 'Payment Type' = Job Work (1 detail record)		Sum	2
Payment Type	On Ac.		
Worker Skill	HM		
Summary for 'Worker Skill' = HM (3 detail records)		Sum	3
Worker Skill	MA		
Summary for 'Worker Skill' = MA (4 detail records)		Sum	6.5
Worker Skill	MH		
Summary for 'Worker Skill' = MH (5 detail records)		Sum	24.5
Summary for 'Payment Type' = On Ac. (12 detail records)		Sum	34
Summary for 'Contractor Name' = T Mallesh (Centring) (13 detail rec		Sum	36
Contractor Name	V.Lakshmana Rao (Painter)		

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Payment Type	On Ac.		
Worker Skill	HM		
Summary for 'Worker Skill' = HM (4 detail records)		Sum	4
Worker Skill	MA		
Summary for 'Worker Skill' = MA (6 detail records)		Sum	25
Worker Skill	MH		
Summary for 'Worker Skill' = MH (4 detail records)		Sum	4
Summary for 'Payment Type' = On Ac. (14 detail records)		Sum	33
Summary for 'Contractor Name' = V.Lakshmana Rao (Painter) (14 det		Sum	33
		Grand Total	574.25

Ok

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VSC - Outward Report

From: 23-12-11 To: 29-12-11

No	Date	Time	To Location	Item Categor	Item Desc	Item Size	Quantity	Units	Gate Pass N	Vehicle N	Delivered by	Received b
13	27-Dec-11	11:00	MPH		Table		1	nos	1621	AP13X4686	Neeraj	Gnaneshwar
14	27-Dec-11	16:00	SOB-II		steel	20mm	15	nos	1622	AP21U6822	Neeraj	Raju
14	27-Dec-11	16:00	SOB-II		steel	10mm	3	bundle	1622	AP21U6822	Neeraj	Raju

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Phase-VII

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VSC - General Materials Inward Table Report From: 23-12-11 To: 29-12-11

Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received b
222	24-Dec-11	9:39	Ready mix India		Ready mix concrete	m-20	6	cu.mts.		004781	AP28U150	party	Neeraj
223	24-Dec-11	9:50	Ready mix India		Ready mix concrete	m-20	5	cu.mts.		004782	AP28U159	party	Neeraj
224	24-Dec-11	10:35	Ready mix India		Ready mix concrete	m-20	6	cu.mts.		004784	AP28U654	party	Neeraj
225	24-Dec-11	12:45	Ready mix India		Ready mix concrete	m-20	6	cu.mts.		004786	AP28U158	party	Neeraj
226	24-Dec-11	12:45	Ready mix India		Ready mix concrete	m-20	6	cu.mts.		004787	AP28U654	party	Neeraj
227	25-Dec-11	11:18	Srinivasa Trader		Ballies	18'	200	nos		8509	AP9X6225	party	Neeraj
227	25-Dec-11	11:18	Srinivasa Trader		Ballies	10'	100	nos		8509	AP9X6225	party	Neeraj
227	25-Dec-11	11:18	Srinivasa Trader		Bamboos thadikash		50	nos		8509	AP9X6225	party	Neeraj
228	26-Dec-11	17:05	Veerabhadra sw		Solid Blocks	6"	700	nos		127	AP9W663	party	Neeraj
229	26-Dec-11	17:15	SOB		Door frames		2	nos		3632	AP21U682	Raju	Neeraj
229	26-Dec-11	17:15	SOB		Binding wire		15	kgs		3632	AP21U682	Raju	Neeraj
229	26-Dec-11	17:15	SOB		Cpjali		3	nos		3632	AP21U682	Raju	Neeraj
229	26-Dec-11	17:15	SOB		grout		1	Pkts		3632	AP21U682	Raju	Neeraj
229	26-Dec-11	17:15	SOB		Cpjali		4	nos		3632	AP21U682	Raju	Neeraj
229	26-Dec-11	17:15	SOB		bathroom doors		4	nos		3632	AP21U682	Raju	Neeraj
229	26-Dec-11	17:15	SOB		Bed room doors		4	nos		3632	AP21U682	Raju	Neeraj
229	26-Dec-11	17:15	SOB		Binding wire		15	kgs		3632	AP21U682	Raju	Neeraj
230	27-Dec-11	11:17	Veera bhadra sw		Solid Blocks	6"	700	nos		128	AP9W663	Party	Neeraj
231	28-Dec-11	11:40	Veera bhadra sw		Solid Blocks	6"	700	nos		130	AP9W663	Party	Neeraj
232	28-Dec-11	12:00	Sanjay Ceramics		EWC s/trap const set Ivor		3	nos		866	AP09Y254	Party	Neeraj
232	28-Dec-11	12:00	Sanjay Ceramics		Ewc w/m const set s.w		1	nos		866	AP09Y254	Party	Neeraj
232	28-Dec-11	12:00	Sanjay Ceramics		W.B constelation with pe		1	nos		866	AP09Y254	Party	Neeraj
232	28-Dec-11	12:00	Sanjay Ceramics		W.B constelation with pe		3	nos		866	AP09Y254	Party	Neeraj
233	29-Dec-11	11:54	Sri Seetharama		Bullet concrete cutter	4"	2	nos			By bike	madhu	Neeraj
234	29-Dec-11	12:40	Sai krupa nurser		R.K.Forms		8	nos		516	By auto	N.s raju	Neeraj
234	29-Dec-11	12:40	Sai krupa nurser		Pot with plate		8	nos		516	By auto	N.s raju	Neeraj
235	29-Dec-11	13:52	Pavan Electrical		Wall cutting blade		2	nos			By bike	Narsimha	Neeraj

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VSC - Hire Charges Detailed Report From: 23-12-11 To: 29-12-11

Reg No	Date	Equip. Owner	Equip. Type	Vehicle No	Start	Stop	Work Desc	Quantity	Rate	Units	Amount
550	24-Dec-11	Uttaiah	Tractor	AP21U6822	11:23	11:30	Stair case ladder	0.5	210	Per trip	105
551	26-Dec-11	Uttaiah	Tractor	AP21U6822	14:56	15:06	Door Frames	1	210	Per trip	210
552	26-Dec-11	Uttaiah	Tractor	AP21U6822	16:00	16:01	Robo sand	1	210	Per trip	210
553	27-Dec-11	Uttaiah	Tractor	AP21U6822	15:49	15:55	Dust	1	210	Per trip	210
554	27-Dec-11	Uttaiah	Tractor	AP21U6822	18:06	18:10	Steel	1	210	Per trip	210

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Phase VII

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48-5

Detailed Attndence Report Phase II From Date: 23-Dec-11 To Date: 29/12/11

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
23-Dec-11	9:10	6072	Kamalamma	MAN	EAR	FH	170	18:00	1	CA	Dept.	170
23-Dec-11	9:10	6071	Srinu	MAN	EAR	MH	190	18:00	1	CA	Dept.	190
24-Dec-11	9:10	6071	Srinu	MAN	EAR	MH	190	18:00	1	CA	Dept.	190
24-Dec-11	9:10	6072	Kamalamma	MAN	EAR	FH	170	18:00	1	CA	Dept.	170
24-Dec-11	9:15	8157	Satish bramch	STB	TIL	HM	350	18:00	1	200D	Dept.	350
24-Dec-11	9:15	8158	Rajesh	STB	TIL	MA	450	18:00	1	200D	Dept.	450
24-Dec-11	9:30	8152	N.Nagraj	CSY	ELE	MA	275	18:00	1	200D	Job Work	275
24-Dec-11	9:35	6216	mallesh	MAL	CEN	HM	300	18:00	1	200F	On Ac.	300
24-Dec-11	9:35	6539	Sukkya	MAL	CEN	MH	130	18:00	1	200F	On Ac.	130
24-Dec-11	9:35	6219	ganganna	MAL	CEN	MA	180	18:00	1	200F	On Ac.	180
24-Dec-11	9:35	6218	bhargav	MAL	CEN	MA	180	18:00	1	200F	On Ac.	180
24-Dec-11	9:35	6217	ram	MAL	CEN	MA	180	18:00	1	200F	On Ac.	180
24-Dec-11	9:35	6220	kurmaiah	MAL	CEN	MA	180	18:00	1	200F	On Ac.	180
25-Dec-11	6:15	6071	Srinu	MAN	EAR	MH	190	14:00	1	CA	Dept.	190
25-Dec-11	6:15	6072	Kamalamma	MAN	EAR	FH	170	14:00	1	CA	Dept.	170
26-Dec-11	9:10	6072	Kamalamma	MAN	EAR	FH	170	18:00	1	CA	Dept.	170
26-Dec-11	9:10	6071	Srinu	MAN	EAR	MH	190	18:00	1	CA	Dept.	190
26-Dec-11	9:15	8031	Murlidher	MLD	BDJ	HM	0	18:00	1	CA	Job Work	0
27-Dec-11	6:15	6219	ganganna	MAL	CEN	MA	180	18:00	1.5	200F	On Ac.	270
27-Dec-11	6:15	6220	kurmaiah	MAL	CEN	MA	180	18:00	1.5	200F	On Ac.	270
27-Dec-11	6:15	6539	Sukkya	MAL	CEN	MH	130	18:00	1.5	200F	On Ac.	195
27-Dec-11	6:15	6216	mallesh	MAL	CEN	HM	300	18:00	1.5	200F	On Ac.	450
27-Dec-11	9:05	6071	Srinu	MAN	EAR	MH	190	18:00	1	CA	Dept.	190
27-Dec-11	9:05	6072	Kamalamma	MAN	EAR	FH	170	18:00	1	CA	Dept.	170
27-Dec-11	9:10	8158	Rajesh	STB	TIL	MA	450	18:00	1	231	Dept.	450
27-Dec-11	9:10	8157	Satish bramch	STB	TIL	HM	350	18:00	1	231	Dept.	350
28-Dec-11	9:10	6072	Kamalamma	MAN	EAR	FH	170	18:00	1	CA	Dept.	170
28-Dec-11	9:10	6071	Srinu	MAN	EAR	MH	190	18:00	1	CA	Dept.	190
28-Dec-11	9:15	8157	Satish bramch	STB	TIL	HM	350	18:00	1	231	Dept.	350
28-Dec-11	9:15	8158	Rajesh	STB	TIL	MA	450	18:00	1	231	Dept.	450
28-Dec-11	9:18	8159	Tara singh	DGR	MAR	MA	0	18:00	1	231	Job Work	0
28-Dec-11	9:18	7046	Rajesh	DGR	MAR	MA	0	18:00	1	231	Job Work	0
28-Dec-11	9:18	7045	Dungaram	DGR	MAR	HM	0	18:00	1	231	Job Work	0
28-Dec-11	9:20	6291	kishan	JYR	PAI	MA	220	18:00	1	231	On Ac.	220
28-Dec-11	9:20	6208	Jyothiram	JYR	PAI	MA	220	18:00	1	231	On Ac.	220
28-Dec-11	9:20	8080	Sandeep	JYR	PAI	MA	220	18:00	1	231	On Ac.	220
28-Dec-11	9:21	6220	kurmaiah	MAL	CEN	MA	180	18:00	1	200F	On Ac.	180
28-Dec-11	9:21	6539	Sukkya	MAL	CEN	MH	130	18:00	1	200F	On Ac.	130
28-Dec-11	9:21	6219	ganganna	MAL	CEN	MA	180	18:00	1	200F	On Ac.	180
28-Dec-11	9:22	8031	Murlidher	MLD	BDJ	HM	0	14:00	0.5	P IX	Job Work	0
29-Dec-11	9:10	6072	Kamalamma	MAN	EAR	FH	170	18:00	1	CA	Dept.	170
29-Dec-11	9:10	6071	Srinu	MAN	EAR	MH	190	18:00	1	CA	Dept.	190
29-Dec-11	9:12	6949	Sailaja	MDH	CIV	FH	160	18:00	1	268	Dept.	160
29-Dec-11	9:12	6950	Madhav	MDH	CIV	HM	350	18:00	1	268	Dept.	350
29-Dec-11	9:15	8157	Satish bramch	STB	TIL	HM	350	18:00	1	231	Dept.	350
29-Dec-11	9:15	8158	Rajesh	STB	TIL	MA	450	18:00	1	231	Dept.	450
29-Dec-11	9:18	7046	Rajesh	DGR	MAR	MA	0	18:00	1	231	Job Work	0

30 December, 2011

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Quantity	Quality
By Shyam	Date 30/12/11

MEHTA & MODI HOMES
PHASE - II

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Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
29-Dec-11	9:18	7045	Dungaram	DGR	MAR	HM	0	18:00	1	231	Job Work	0
29-Dec-11	9:18	8159	Tara singh	DGR	MAR	MA	0	18:00	1	231	Job Work	0
29-Dec-11	9:20	6220	kurmaiah	MAL	CEN	MA	180	18:00	1	200F	On Ac.	180
29-Dec-11	9:20	6219	ganganna	MAL	CEN	MA	180	18:00	1	200F	On Ac.	180
29-Dec-11	9:20	6221	raju	MAL	CEN	MH	130	18:00	1	200F	On Ac.	130
29-Dec-11	9:20	6223	ramesh	MAL	CEN	MH	130	18:00	1	200F	On Ac.	130
29-Dec-11	9:20	6539	Sukkya	MAL	CEN	MH	130	18:00	1	200F	On Ac.	130
29-Dec-11	9:30	6208	Jyothiram	JYR	PAI	MA	220	18:00	1	231	On Ac.	220
29-Dec-11	9:30	8080	Sandeep	JYR	PAI	MA	220	18:00	1	231	On Ac.	220
29-Dec-11	9:30	6291	kishan	JYR	PAI	MA	220	18:00	1	231	On Ac.	220

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Quantity.	Quality
By Shyam	Date. 30/12/11

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(Audit)

Attendance Value Detailed Report Phase II From Date: 23/12/11 To Date: 29/12/11

Contractor Name	CH.Sathyanarayan (Electrical)		
Payment Type	Job Work		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (1 detail record)		Sum	1
Summary for 'Payment Type' = Job Work (1 detail record)		Sum	1
Summary for 'Contractor Name' = CH.Sathyanarayan (Electrical) (1 d		Sum	1
Contractor Name	Dungaram (Marble)		
Payment Type	Job Work		
Worker Skill	HM		
Summary for 'Worker Skill' = HM (2 detail records)		Sum	2
Worker Skill	MA		
Summary for 'Worker Skill' = MA (2 detail records)		Sum	4
Summary for 'Payment Type' = Job Work (4 detail records)		Sum	6
Summary for 'Contractor Name' = Dungaram (Marble) (4 detail recor		Sum	6
Contractor Name	G.Manyam (Earth work)		
Payment Type	Dept.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (7 detail records)		Sum	7
Worker Skill	MH		
Summary for 'Worker Skill' = MH (7 detail records)		Sum	7
Summary for 'Payment Type' = Dept. (14 detail records)		Sum	14
Summary for 'Contractor Name' = G.Manyam (Earth work) (14 detail		Sum	14
Contractor Name	Jyothiram (Painter)		
Payment Type	On Ac.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (2 detail records)		Sum	6
Summary for 'Payment Type' = On Ac. (2 detail records)		Sum	6
Summary for 'Contractor Name' = Jyothiram (Painter) (2 detail recor		Sum	6
Contractor Name	M.Murlidher (Budjoint)		
Payment Type	Job Work		
Worker Skill	HM		
Summary for 'Worker Skill' = HM (2 detail records)		Sum	1.5
Summary for 'Payment Type' = Job Work (2 detail records)		Sum	1.5
Summary for 'Contractor Name' = M.Murlidher (Budjoint) (2 detail re		Sum	1.5
Contractor Name	Madhav (civil)		
Payment Type	Dept.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (1 detail record)		Sum	1
Worker Skill	HM		
Summary for 'Worker Skill' = HM (1 detail record)		Sum	1
Summary for 'Payment Type' = Dept. (2 detail records)		Sum	2
Summary for 'Contractor Name' = Madhav (civil) (2 detail records)		Sum	2
Contractor Name	Satish bramchar (Tiles)		
Payment Type	Dept.		
Worker Skill	HM		
Summary for 'Worker Skill' = HM (4 detail records)		Sum	4
Worker Skill	MA		
Summary for 'Worker Skill' = MA (4 detail records)		Sum	4
Summary for 'Payment Type' = Dept. (8 detail records)		Sum	8
Summary for 'Contractor Name' = Satish bramchar (Tiles) (8 detail re		Sum	8

Checked by:
Asst. Admin. Manager (Audit)

30 December, 2011

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Contractor Name	T Mallesh (Centring)		
Payment Type	On Ac.		
Worker Skill	HM		
Summary for 'Worker Skill' = HM (2 detail records)		Sum	2.5
Worker Skill	MA		
Summary for 'Worker Skill' = MA (4 detail records)		Sum	11
Worker Skill	MH		
Summary for 'Worker Skill' = MH (4 detail records)		Sum	6.5
Summary for 'Payment Type' = On Ac. (10 detail records)		Sum	20
Summary for 'Contractor Name' = T Mallesh (Centring) (10 detail rec		Sum	20
		Grand Total	58.5

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Asst. Admin. Manager
Mehta & Modi Homes

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Project Manager/Engg.
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VSC - Building Material Inward Detailed Report From: 23-12-11 To: 29-12-11

Inward No	Date	Time	Supplier	Material Type	Quantity	Vehicle No	Delivered By	Received By	Amount
217	24-Dec-11	17:54	Veerabhadra swamy	40 mm Metal in cft	200	AP16TV813	Party	Neeraj	2730
218	26-Dec-11	11:44	Veerabhadra swamy	40 mm Metal in cft	200	AP15U4191	Party	Neeraj	2730
219	27-Dec-11	17:37	Veerabhadra swamy	Dust in CFT	400	AP29V0966	Party	Neeraj	7140

Quality
30/12/11
VII

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VSC - Building Material Rates Report

Supplier Name Veerabhadra swamy

Material Type	Rate
40 mm Metal in cft	13.65
Dust in CFT	17.85

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Checked by:
Asst. Admin. Manager
(Audit)

48.5

VSC - Detailed Attndence Repo From Date: 23-Dec-11 To Date: 29-12-11

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
23-Dec-11	6:16	0294	Pandu	SNH	CEN	MA	250	18:00	1.5	39	On Ac.	375
23-Dec-11	6:16	0312	China narasim	SNH	CEN	MH	175	18:00	1.5	39	On Ac.	262.5
23-Dec-11	6:16	0296	Sajad	SNH	CEN	MH	175	18:00	1.5	39	On Ac.	262.5
23-Dec-11	6:16	0255	P Krishna	SNH	CEN	MA	250	18:00	1.5	39	On Ac.	375
23-Dec-11	6:16	0251	S Narasimha	SNH	CEN	HM	350	18:00	1.5	39	On Ac.	525
23-Dec-11	9:04	0248	Sunita	BPD	CIV	FH	160	18:00	1	37	On Ac.	160
23-Dec-11	9:04	0222	P.Ganesh	BPD	CIV	MA	325	18:00	1	37	On Ac.	325
23-Dec-11	9:04	0308	Bhagwathi	BPD	CIV	FH	160	18:00	1	37	On Ac.	160
23-Dec-11	9:04	0221	Gopi	BPD	CIV	HM	350	18:00	1	37	On Ac.	350
23-Dec-11	9:04	0249	Bagvan bisado	BPD	CIV	MA	325	18:00	1	37	On Ac.	325
23-Dec-11	9:05	0017	Srinath	Man	EAR	MH	190	18:00	1	Club	On Ac.	190
23-Dec-11	9:05	0019	Ranjith	Man	EAR	MH	190	18:00	1	Club	On Ac.	190
23-Dec-11	9:05	0016	Srinu	Man	EAR	MH	190	18:00	1	Club	On Ac.	190
23-Dec-11	9:05	0333	Ranjit	Man	EAR	MH	190	18:00	1	CA	Dept.	190
23-Dec-11	9:05	0020	Bhima	Man	EAR	MH	190	18:00	1	Club	On Ac.	190
23-Dec-11	9:09	0219	Venkanna	Man	EAR	MH	190	18:00	1	Club	On Ac.	190
23-Dec-11	9:09	0100	Bhemanna	Man	EAR	MH	190	18:00	1	Club	On Ac.	190
23-Dec-11	9:09	0021	Veeru	Man	EAR	FH	170	18:00	1	Club	On Ac.	170
23-Dec-11	9:12	0023	Bullama	Man	EAR	FH	170	18:00	1	Club	On Ac.	170
23-Dec-11	9:12	0030	Chinamma	Man	EAR	FH	170	18:00	1	Club	On Ac.	170
23-Dec-11	9:12	0022	Manyamma	Man	EAR	FH	170	18:00	1	Club	On Ac.	170
23-Dec-11	9:12	0110	Leelawathi	Man	EAR	FH	170	18:00	1	Club	On Ac.	170
23-Dec-11	9:12	0320	M.Kurmaiah	Man	EAR	HM	300	18:00	1	Club	On Ac.	300
23-Dec-11	9:12	0113	sony	Man	EAR	FH	170	18:00	1	Club	On Ac.	170
23-Dec-11	9:15	0311	Md.Shahid	SNH	CEN	MH	175	18:00	1	41	On Ac.	175
23-Dec-11	9:15	0254	Gangadhar	SNH	CEN	MA	250	18:00	1	41	On Ac.	250
23-Dec-11	9:15	0295	Ch.Swamy	SNH	CEN	MA	250	18:00	1	41	On Ac.	250
23-Dec-11	9:15	0334	Aklakha	SNH	CEN	MH	175	18:00	1	41	On Ac.	175
23-Dec-11	9:17	0322	Sudheer	BSV	CIV	MH	180	18:00	1	32	On Ac.	180
23-Dec-11	9:17	0323	S.Narsimha	BSV	CIV	MA	325	18:00	1	32	On Ac.	325
23-Dec-11	9:17	0324	Swamy	BSV	CIV	MA	325	18:00	1	32	On Ac.	325
23-Dec-11	9:17	0288	Ganesh	BSV	CIV	MA	325	18:00	1	32	On Ac.	325
23-Dec-11	9:19	0273	Ravi	TPH	CIV	MA	325	18:00	1	29	On Ac.	325
23-Dec-11	9:19	0275	Lelamma	TPH	CIV	FH	160	18:00	1	29	On Ac.	160
23-Dec-11	9:19	0271	Babu	TPH	CIV	MA	325	18:00	1	29	On Ac.	325
23-Dec-11	9:22	0239	B.Raja reddy	BRR	ELE	HM	350	18:00	1	29	On Ac.	350
23-Dec-11	9:22	0240	Sampath reddy	BRR	ELE	MA	275	18:00	1	29	On Ac.	275
23-Dec-11	9:23	0290	Juman	BSV	CIV	MH	180	18:00	1	32	On Ac.	180
23-Dec-11	9:23	0286	B.srinivasulu	BSV	CIV	HM	350	18:00	1	32	On Ac.	350
24-Dec-11	6:10	0061	Yakanna	MAL	CEN	MH	175	9:00	0.5	30	On Ac.	87.5
24-Dec-11	6:10	0037	Bal raj	MAL	CEN	MA	250	9:00	0.5	30	On Ac.	125
24-Dec-11	6:10	0212	Krishna	MAL	CEN	MA	250	9:00	0.5	30	On Ac.	125
24-Dec-11	6:10	0036	Nagraj	MAL	CEN	MA	250	9:00	0.5	30	On Ac.	125
24-Dec-11	6:10	0035	Mallesh	MAL	CEN	HM	350	9:00	0.5	30	On Ac.	175
24-Dec-11	6:15	0227	mallesam	SVM	CEN	MH	175	18:00	1.5	32	On Ac.	262.5
24-Dec-11	6:15	0228	Sekhar	SVM	CEN	MA	250	18:00	1.5	33	On Ac.	375
24-Dec-11	6:15	0226	S venkatesam	SVM	CEN	HM	350	18:00	1.5	32	On Ac.	525

Checked by:
Asst. Admin. Manager
(Audit)

Certified by:
Asst. Admin. Manager
Mehta & Modi Homes

Certified by:
Project Manager Engg.
MEHTA & MODI HOMES

CHECKED
Quality
By
30/12/11
MEHTA & MODI HOMES
VII

525

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
24-Dec-11	6:15	0231	Prakash	SVM	CEN	MH	175	18:00	1.5	33	On Ac.	262.5
24-Dec-11	9:00	0221	Gopi	BPD	CIV	HM	350	14:00	0.5	37	On Ac.	175
24-Dec-11	9:00	0249	Bagvan bisado	BPD	CIV	MA	325	18:00	1	37	On Ac.	325
24-Dec-11	9:00	0222	P.Ganesh	BPD	CIV	MA	325	18:00	1	37	On Ac.	325
24-Dec-11	9:00	0308	Bhagwathi	BPD	CIV	FH	160	18:00	1	37	On Ac.	160
24-Dec-11	9:00	0248	Sunita	BPD	CIV	FH	160	18:00	1	37	On Ac.	160
24-Dec-11	9:09	0273	Ravi	TPH	CIV	MA	325	18:00	1	29	On Ac.	325
24-Dec-11	9:09	0275	Lelamma	TPH	CIV	FH	160	18:00	1	29	On Ac.	160
24-Dec-11	9:09	0271	Babu	TPH	CIV	MA	325	18:00	1	29	On Ac.	325
24-Dec-11	9:10	0333	Ranjit	Man	EAR	MH	190	18:00	1	CA	Dept.	190
24-Dec-11	9:12	0345	Rukhminee	BSV	CIV	FH	160	18:00	1	31	On Ac.	160
24-Dec-11	9:12	0289	Ramesh	BSV	CIV	MA	325	18:00	1	31	On Ac.	325
24-Dec-11	9:12	0290	Juman	BSV	CIV	MH	180	18:00	1	31	On Ac.	180
24-Dec-11	9:12	0323	S.Narsimha	BSV	CIV	MA	325	18:00	1	31	On Ac.	325
24-Dec-11	9:12	0286	B.srinivasulu	BSV	CIV	HM	350	14:00	0.5	31	On Ac.	175
24-Dec-11	9:20	0338	Madhu	OVS	CEN	MA	250	18:00	1	Club	On Ac.	250
24-Dec-11	9:20	0340	Lalu	OVS	CEN	MA	250	18:00	1	Club	On Ac.	250
24-Dec-11	9:20	0342	Dilip	OVS	CEN	MH	175	18:00	1	Club	On Ac.	175
24-Dec-11	9:20	0336	O.Venkatesh	OVS	CEN	HM	350	18:00	1	Club	On Ac.	350
24-Dec-11	9:20	0344	Sapan	OVS	CEN	MH	175	18:00	1	Club	On Ac.	175
24-Dec-11	9:20	0339	Gopal	OVS	CEN	MA	250	18:00	1	Club	On Ac.	250
24-Dec-11	9:20	0341	Nimai	OVS	CEN	MH	175	18:00	1	Club	On Ac.	175
24-Dec-11	9:20	0343	Tapas	OVS	CEN	MH	175	18:00	1	Club	On Ac.	175
24-Dec-11	9:20	0337	Subrata	OVS	CEN	MA	250	18:00	1	Club	On Ac.	250
24-Dec-11	9:21	0048	D.Rambabu	LAX	PAI	MA	275	18:00	1	18	Job Work	275
24-Dec-11	9:21	0049	S.nagraj	LAX	PAI	MA	275	18:00	1	18	Job Work	275
25-Dec-11	6:19	0231	Prakash	SVM	CEN	MH	175	14:00	1	33	On Ac.	175
25-Dec-11	6:19	0228	Sekhar	SVM	CEN	MA	250	14:00	1	33	On Ac.	250
25-Dec-11	6:19	0227	mallesam	SVM	CEN	MH	175	14:00	1	32	On Ac.	175
25-Dec-11	6:19	0226	S venkatesam	SVM	CEN	HM	350	18:00	1.5	32	On Ac.	525
25-Dec-11	6:19	0283	Mahesh	SVM	CEN	MA	250	18:00	1.5	33	On Ac.	375
25-Dec-11	9:00	0292	Govind	BSV	CIV	MH	180	14:00	0.5	31	On Ac.	90
25-Dec-11	9:00	0290	Juman	BSV	CIV	MH	180	14:00	0.5	31	On Ac.	90
26-Dec-11	6:10	0312	China narasim	SNH	CEN	MH	175	18:00	1.5	41	On Ac.	262.5
26-Dec-11	6:10	0295	Ch.Swamy	SNH	CEN	MA	250	18:00	1.5	41	On Ac.	375
26-Dec-11	6:10	0251	S Narasimha	SNH	CEN	HM	350	18:00	1.5	41	On Ac.	525
26-Dec-11	6:10	0294	Pandu	SNH	CEN	MA	250	18:00	1.5	41	On Ac.	375
26-Dec-11	6:18	0342	Dilip	OVS	CEN	MH	175	18:00	1.5	Club	On Ac.	262.5
26-Dec-11	6:18	0343	Tapas	OVS	CEN	MH	175	18:00	1.5	Club	On Ac.	262.5
26-Dec-11	6:18	0344	Sapan	OVS	CEN	MH	175	18:00	1.5	Club	On Ac.	262.5
26-Dec-11	6:18	0340	Lalu	OVS	CEN	MA	250	18:00	1.5	Club	On Ac.	375
26-Dec-11	6:18	0339	Gopal	OVS	CEN	MA	250	18:00	1.5	Club	On Ac.	375
26-Dec-11	6:18	0337	Subrata	OVS	CEN	MA	250	18:00	1.5	Club	On Ac.	375
26-Dec-11	6:20	0231	Prakash	SVM	CEN	MH	175	14:00	1	32	On Ac.	175
26-Dec-11	6:20	0228	Sekhar	SVM	CEN	MA	250	14:00	1	32	On Ac.	250
26-Dec-11	6:20	0283	Mahesh	SVM	CEN	MA	250	14:00	1	33	On Ac.	250
26-Dec-11	9:00	0226	S venkatesam	SVM	CEN	HM	350	18:00	1	33	On Ac.	350
26-Dec-11	9:06	0311	Md.Shahid	SNH	CEN	MH	175	18:00	1	40	On Ac.	175

Checked by:
Asst. Admin. Manager (Audit)

30 December, 2011

CHECKED
Quality | Quantity
By Mkuf | Dt 30/12/11
MEHTA & MODI HOMES
Phase VII

Certified by:
Asst. Admin. Manager
Mehta & Modi Homes

Certified by:
Project Manager/Engg.
MEHTA & MODI HOMES

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
26-Dec-11	9:06	0346	Itahar	SNH	CEN	MH	175	18:00	1	40	On Ac.	175
26-Dec-11	9:06	0334	Aklakha	SNH	CEN	MH	175	18:00	1	40	On Ac.	175
26-Dec-11	9:06	0296	Sajad	SNH	CEN	MH	175	18:00	1	40	On Ac.	175
26-Dec-11	9:10	0333	Ranjit	Man	EAR	MH	190	18:00	1	CA	Dept.	190
26-Dec-11	9:12	0249	Bagvan bisado	BPD	CIV	MA	325	18:00	1	37	On Ac.	325
26-Dec-11	9:12	0308	Bhagwathi	BPD	CIV	FH	160	18:00	1	37	On Ac.	160
26-Dec-11	9:12	0248	Sunita	BPD	CIV	FH	160	18:00	1	37	On Ac.	160
26-Dec-11	9:12	0222	P.Ganesh	BPD	CIV	MA	325	18:00	1	37	On Ac.	325
26-Dec-11	9:15	0348	Vinod	TPH	CIV	MH	180	14:00	0.5	30	On Ac.	90
26-Dec-11	9:15	0347	Govind	TPH	CIV	MH	180	14:00	0.5	30	On Ac.	90
26-Dec-11	9:15	0278	Pathru	TPH	CIV	MH	180	18:00	1	30	On Ac.	180
26-Dec-11	9:15	0277	Rakesh kumar	TPH	CIV	MH	180	18:00	1	30	On Ac.	180
26-Dec-11	9:20	0019	Ranjith	Man	EAR	MH	190	18:00	1	Club	On Ac.	190
26-Dec-11	9:20	0020	Bhima	Man	EAR	MH	190	18:00	1	Club	On Ac.	190
26-Dec-11	9:20	0021	Veeru	Man	EAR	FH	170	18:00	1	Club	On Ac.	170
26-Dec-11	9:20	0023	Bullama	Man	EAR	FH	170	18:00	1	Club	On Ac.	170
26-Dec-11	9:20	0030	Chinamma	Man	EAR	FH	170	18:00	1	Club	On Ac.	170
26-Dec-11	9:20	0016	Srinu	Man	EAR	MH	190	18:00	1	Club	On Ac.	190
26-Dec-11	9:20	0022	Manyamma	Man	EAR	FH	170	18:00	1	Club	On Ac.	170
26-Dec-11	9:21	0338	Madhu	OVS	CEN	MA	250	18:00	1	Club	On Ac.	250
26-Dec-11	9:21	0341	Nimai	OVS	CEN	MH	175	18:00	1	Club	On Ac.	175
26-Dec-11	9:26	0288	Ganesh	BSV	CIV	MA	325	18:00	1	31	On Ac.	325
26-Dec-11	9:26	0345	Rukhminee	BSV	CIV	FH	160	18:00	1	31	On Ac.	160
26-Dec-11	9:27	0135	Kishore	SHP	TIL	MA	450	18:00	1	18	Job Work	450
26-Dec-11	9:27	0134	Satish Bramm	SHP	TIL	HM	350	18:00	1	18	Job Work	350
27-Dec-11	6:16	0294	Pandu	SNH	CEN	MA	250	18:00	1.5	41	On Ac.	375
27-Dec-11	6:16	0295	Ch.Swamy	SNH	CEN	MA	250	18:00	1.5	41	On Ac.	375
27-Dec-11	6:16	0296	Sajad	SNH	CEN	MH	175	18:00	1.5	41	On Ac.	262.5
27-Dec-11	6:16	0251	S Narasimha	SNH	CEN	HM	350	18:00	1.5	41	On Ac.	525
27-Dec-11	6:16	0255	P Krishna	SNH	CEN	MA	250	18:00	1.5	41	On Ac.	375
27-Dec-11	9:00	0334	Aklakha	SNH	CEN	MH	175	18:00	1	39	On Ac.	175
27-Dec-11	9:00	0312	China narasim	SNH	CEN	MH	175	18:00	1	39	On Ac.	175
27-Dec-11	9:00	0311	Md.Shahid	SNH	CEN	MH	175	14:00	0.5	39	On Ac.	87.5
27-Dec-11	9:10	0308	Bhagwathi	BPD	CIV	FH	160	18:00	1	37	On Ac.	160
27-Dec-11	9:10	0222	P.Ganesh	BPD	CIV	MA	325	18:00	1	37	On Ac.	325
27-Dec-11	9:10	0249	Bagvan bisado	BPD	CIV	MA	325	18:00	1	37	On Ac.	325
27-Dec-11	9:10	0248	Sunita	BPD	CIV	FH	160	18:00	1	37	On Ac.	160
27-Dec-11	9:10	0221	Gopi	BPD	CIV	HM	350	18:00	1	37	On Ac.	350
27-Dec-11	9:12	0228	Sekhar	SVM	CEN	MA	250	18:00	1	33	On Ac.	250
27-Dec-11	9:13	0333	Ranjit	Man	EAR	MH	190	18:00	1	CA	Dept.	190
27-Dec-11	9:13	0111	Dalsing	Man	EAR	MH	190	18:00	1	Club	On Ac.	190
27-Dec-11	9:13	0113	sony	Man	EAR	FH	170	18:00	1	Club	On Ac.	170
27-Dec-11	9:13	0022	Manyamma	Man	EAR	FH	170	18:00	1	Club	On Ac.	170
27-Dec-11	9:13	0100	Bhemanna	Man	EAR	MH	190	18:00	1	Club	On Ac.	190
27-Dec-11	9:16	0278	Pathru	TPH	CIV	MH	180	18:00	1	30	On Ac.	180
27-Dec-11	9:16	0348	Vinod	TPH	CIV	MH	180	18:00	1	30	On Ac.	180
27-Dec-11	9:16	0347	Govind	TPH	CIV	MH	180	18:00	1	30	On Ac.	180
27-Dec-11	9:16	0277	Rakesh kumar	TPH	CIV	MH	180	18:00	1	30	On Ac.	180

Checked by
Asst. Admin. Manager
(Audit)

CHECKED
Quality | Quantity
By Nyeef Dt 30/12/11
MEHTA & MODI HOMES
Phase VII

Certified by:
Asst. Admin. Manager
Mehta & Modi Homes

Certified By:
Project Manager/Engg.
MEHTA & MODI HOMES

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
27-Dec-11	9:18	0345	Rukhminee	BSV	CIV	FH	160	18:00	1	31	On Ac.	160
27-Dec-11	9:18	0288	Ganesh	BSV	CIV	MA	325	18:00	1	31	On Ac.	325
27-Dec-11	9:22	0318	Satyanarayana	STN	ELE	HM	350	18:00	1	41	On Ac.	350
27-Dec-11	9:22	0319	Nagraj	STN	ELE	MA	275	18:00	1	41	On Ac.	275
27-Dec-11	9:24	0155	Bhasker	LAX	PAI	MA	275	18:00	1	18	Job Work	275
27-Dec-11	9:24	0156	upender	LAX	PAI	MA	275	18:00	1	18	Job Work	275
28-Dec-11	6:14	0251	S Narasimha	SNH	CEN	HM	350	18:00	1.5	39	On Ac.	525
28-Dec-11	6:14	0255	P Krishna	SNH	CEN	MA	250	18:00	1.5	39	On Ac.	375
28-Dec-11	6:14	0312	China narasim	SNH	CEN	MH	175	18:00	1.5	41	On Ac.	262.5
28-Dec-11	6:14	0346	Itahar	SNH	CEN	MH	175	18:00	1.5	41	On Ac.	262.5
28-Dec-11	6:14	0294	Pandu	SNH	CEN	MA	250	18:00	1.5	39	On Ac.	375
28-Dec-11	6:14	0296	Sajad	SNH	CEN	MH	175	18:00	1.5	39	On Ac.	262.5
28-Dec-11	6:14	0295	Ch.Swamy	SNH	CEN	MA	250	14:00	1	39	On Ac.	250
28-Dec-11	6:19	0242	Dev raj	SVM	CEN	MH	175	18:00	1.5	33	On Ac.	262.5
28-Dec-11	6:19	0226	S venkatesam	SVM	CEN	HM	350	18:00	1.5	33	On Ac.	525
28-Dec-11	6:19	0231	Prakash	SVM	CEN	MH	175	18:00	1.5	33	On Ac.	262.5
28-Dec-11	6:19	0280	sri ramulu	SVM	CEN	MA	250	18:00	1.5	33	On Ac.	375
28-Dec-11	9:10	0333	Ranjit	Man	EAR	MH	190	18:00	1	CA	Dept.	190
28-Dec-11	9:12	0308	Bhagwathi	BPD	CIV	FH	160	18:00	1	37	On Ac.	160
28-Dec-11	9:12	0222	P.Ganesh	BPD	CIV	MA	325	18:00	1	37	On Ac.	325
28-Dec-11	9:12	0248	Sunita	BPD	CIV	FH	160	18:00	1	37	On Ac.	160
28-Dec-11	9:12	0249	Bagvan bisado	BPD	CIV	MA	325	18:00	1	37	On Ac.	325
28-Dec-11	9:15	0277	Rakesh kumar	TPH	CIV	MH	180	18:00	1	29	On Ac.	180
28-Dec-11	9:15	0278	Pathru	TPH	CIV	MH	180	18:00	1	29	On Ac.	180
28-Dec-11	9:15	0347	Govind	TPH	CIV	MH	180	14:00	0.5	29	On Ac.	90
28-Dec-11	9:17	0286	B.srinivasulu	BSV	CIV	HM	350	18:00	1	31	On Ac.	350
28-Dec-11	9:17	0321	S.Ramkhilawa	BSV	CIV	MA	325	18:00	1	31	On Ac.	325
28-Dec-11	9:17	0345	Rukhminee	BSV	CIV	FH	160	18:00	1	31	On Ac.	160
28-Dec-11	9:17	0288	Ganesh	BSV	CIV	MA	325	18:00	1	31	On Ac.	325
28-Dec-11	9:18	0311	Md.Shahid	SNH	CEN	MH	175	18:00	1	39	On Ac.	175
28-Dec-11	9:19	0319	Nagraj	STN	ELE	MA	275	14:00	0.5	41	On Ac.	137.5
28-Dec-11	9:19	0318	Satyanarayana	STN	ELE	HM	350	18:00	1	41	On Ac.	350
28-Dec-11	9:23	0240	Sampath reddy	BRR	ELE	MA	275	18:00	1	30	On Ac.	275
28-Dec-11	9:25	0271	Babu	TPH	CIV	MA	325	18:00	1	29	On Ac.	325
28-Dec-11	9:26	0261	Vamsi	AMD	ELE	MA	275	18:00	1	37	On Ac.	275
28-Dec-11	9:26	0259	A Madhu	AMD	ELE	HM	350	14:00	0.5	37	On Ac.	175
28-Dec-11	9:26	0262	Balakrishna	AMD	ELE	MA	275	18:00	1	37	On Ac.	275
28-Dec-11	9:27	0221	Gopi	BPD	CIV	HM	350	18:00	1	37	On Ac.	350
28-Dec-11	9:28	0239	B.Raja reddy	BRR	ELE	HM	350	18:00	1	30	On Ac.	350
29-Dec-11	6:16	0251	S Narasimha	SNH	CEN	HM	350	9:15	0.5	39	On Ac.	175
29-Dec-11	6:16	0294	Pandu	SNH	CEN	MA	250	18:00	1.5	39	On Ac.	375
29-Dec-11	6:16	0296	Sajad	SNH	CEN	MH	175	18:00	1.5	39	On Ac.	262.5
29-Dec-11	6:16	0255	P Krishna	SNH	CEN	MA	250	18:00	1.5	39	On Ac.	375
29-Dec-11	6:17	0231	Prakash	SVM	CEN	MH	175	9:15	0.5	32	On Ac.	87.5
29-Dec-11	9:08	0222	P.Ganesh	BPD	CIV	MA	325	18:00	1	37	On Ac.	325
29-Dec-11	9:08	0221	Gopi	BPD	CIV	HM	350	18:00	1	37	On Ac.	350
29-Dec-11	9:08	0248	Sunita	BPD	CIV	FH	160	18:00	1	37	On Ac.	160
29-Dec-11	9:08	0223	Bimbal	BPD	CIV	MA	325	18:00	1	37	On Ac.	325

Checked by: Project Manager

CHECKED
Quality Quantity
By 30/12/11
MEHTA & MODI HOMES

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Asst. Admin. Manager
Mehta & Modi Homes

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Project Manager
MEHTA & MODI HOMES

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
29-Dec-11	9:08	0316	Swaroopa	BPD	CIV	FH	160	18:00	1	37	On Ac.	160
29-Dec-11	9:08	0309	Ellayya	BPD	CIV	MH	180	18:00	1	37	On Ac.	180
29-Dec-11	9:08	0308	Bhagwathi	BPD	CIV	FH	160	18:00	1	37	On Ac.	160
29-Dec-11	9:08	0224	rinku	BPD	CIV	MH	180	18:00	1	37	On Ac.	180
29-Dec-11	9:08	0249	Bagvan bisado	BPD	CIV	MA	325	18:00	1	37	On Ac.	325
29-Dec-11	9:16	0333	Ranjit	Man	EAR	MH	190	18:00	1	CA	Dept.	190
29-Dec-11	9:17	0348	Vinod	TPH	CIV	MH	180	18:00	1	29	On Ac.	180
29-Dec-11	9:17	0277	Rakesh kumar	TPH	CIV	MH	180	18:00	1	29	On Ac.	180
29-Dec-11	9:19	0290	Juman	BSV	CIV	MH	180	18:00	1	31	On Ac.	180
29-Dec-11	9:19	0345	Rukhminee	BSV	CIV	FH	160	18:00	1	31	On Ac.	160
29-Dec-11	9:19	0288	Ganesh	BSV	CIV	MA	325	18:00	1	31	On Ac.	325
29-Dec-11	9:21	0271	Babu	TPH	CIV	MA	325	18:00	1	29	On Ac.	325
29-Dec-11	9:22	0334	Aklakha	SNH	CEN	MH	175	18:00	1	39	On Ac.	175
29-Dec-11	9:22	0295	Ch.Swamy	SNH	CEN	MA	250	18:00	1	39	On Ac.	250
29-Dec-11	9:24	0261	Vamsi	AMD	ELE	MA	275	18:00	1	39	On Ac.	275
29-Dec-11	9:24	0262	Balakrishna	AMD	ELE	MA	275	18:00	1	39	On Ac.	275
29-Dec-11	9:25	0240	Sampath reddy	BRR	ELE	MA	275	18:00	1	30	On Ac.	275
29-Dec-11	14:00	0337	Subrata	OVS	CEN	MA	250	18:00	0.5	Club	On Ac.	125
29-Dec-11	14:00	0342	Dilip	OVS	CEN	MH	175	18:00	0.5	Club	On Ac.	87.5

CHECKED
Quality
Quantity
By
Dt. 30/12/11
MEHTA & MODI HOMES
Phase VII

Certified by:
Asst. Admin. Manager
Mehta & Modi Homes

Certified by:
Project Manager Engg.
MEHTA & MODI HOMES

Checked by:
Manager

VSC - Attendance Value Detailed Report From Date: To Date: 29-12-11

Contractor Name	A Madhu(ELE)		
Payment Type	On Ac.		
Worker Skill	HM		
Summary for 'Worker Skill' = HM (1 detail record)		Sum	0.5
Worker Skill	MA		
Summary for 'Worker Skill' = MA (2 detail records)		Sum	4
Summary for 'Payment Type' = On Ac. (3 detail records)		Sum	4.5
Summary for 'Contractor Name' = A Madhu(ELE) (3 detail records)		Sum	4.5
Contractor Name	B.Raja reddy(ELE)		
Payment Type	On Ac.		
Worker Skill	HM		
Summary for 'Worker Skill' = HM (2 detail records)		Sum	2
Worker Skill	MA		
Summary for 'Worker Skill' = MA (3 detail records)		Sum	3
Summary for 'Payment Type' = On Ac. (5 detail records)		Sum	5
Summary for 'Contractor Name' = B.Raja reddy(ELE) (5 detail record		Sum	5
Contractor Name	B.Srinivasulu(CIV)		
Payment Type	On Ac.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (5 detail records)		Sum	5
Worker Skill	HM		
Summary for 'Worker Skill' = HM (3 detail records)		Sum	2.5
Worker Skill	MA		
Summary for 'Worker Skill' = MA (6 detail records)		Sum	10
Worker Skill	MH		
Summary for 'Worker Skill' = MH (4 detail records)		Sum	5
Summary for 'Payment Type' = On Ac. (18 detail records)		Sum	22.5
Summary for 'Contractor Name' = B.Srinivasulu(CIV) (18 detail recor		Sum	22.5
Contractor Name	Biroparida(CIV)		
Payment Type	On Ac.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (6 detail records)		Sum	13
Worker Skill	HM		
Summary for 'Worker Skill' = HM (5 detail records)		Sum	4.5
Worker Skill	MA		
Summary for 'Worker Skill' = MA (6 detail records)		Sum	13
Worker Skill	MH		
Summary for 'Worker Skill' = MH (1 detail record)		Sum	2
Summary for 'Payment Type' = On Ac. (18 detail records)		Sum	32.5
Summary for 'Contractor Name' = Biroparida(CIV) (18 detail records		Sum	32.5
Contractor Name	Ch.Satyanarayana(ELE)		
Payment Type	On Ac.		
Worker Skill	HM		
Summary for 'Worker Skill' = HM (2 detail records)		Sum	2
Worker Skill	MA		
Summary for 'Worker Skill' = MA (2 detail records)		Sum	1.5
Summary for 'Payment Type' = On Ac. (4 detail records)		Sum	3.5
Summary for 'Contractor Name' = Ch.Satyanarayana(ELE) (4 detail re		Sum	3.5

Checked by:
Asst. Admin. Manager (Audit)

30 December, 2011

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Contractor Name	G.Manyam (Earth works)		
Payment Type	Dept.		
Worker Skill	MH		
Summary for 'Worker Skill' = MH (6 detail records)		Sum	6
Summary for 'Payment Type' = Dept. (6 detail records)		Sum	6
Payment Type	On Ac.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (3 detail records)		Sum	12
Worker Skill	HM		
Summary for 'Worker Skill' = HM (1 detail record)		Sum	1
Worker Skill	MH		
Summary for 'Worker Skill' = MH (3 detail records)		Sum	11
Summary for 'Payment Type' = On Ac. (7 detail records)		Sum	24
Summary for 'Contractor Name' = G.Manyam (Earth works) (13 detail		Sum	30
Contractor Name	O.Venkatesh(CEN)		
Payment Type	On Ac.		
Worker Skill	HM		
Summary for 'Worker Skill' = HM (1 detail record)		Sum	1
Worker Skill	MA		
Summary for 'Worker Skill' = MA (3 detail records)		Sum	10
Worker Skill	MH		
Summary for 'Worker Skill' = MH (3 detail records)		Sum	10
Summary for 'Payment Type' = On Ac. (7 detail records)		Sum	21
Summary for 'Contractor Name' = O.Venkatesh(CEN) (7 detail record		Sum	21
Contractor Name	S.Narasimha(CEN)		
Payment Type	On Ac.		
Worker Skill	HM		
Summary for 'Worker Skill' = HM (5 detail records)		Sum	6.5
Worker Skill	MA		
Summary for 'Worker Skill' = MA (5 detail records)		Sum	20.5
Worker Skill	MH		
Summary for 'Worker Skill' = MH (5 detail records)		Sum	22.5
Summary for 'Payment Type' = On Ac. (15 detail records)		Sum	49.5
Summary for 'Contractor Name' = S.Narasimha(CEN) (15 detail recor		Sum	49.5
Contractor Name	S.Venkatesam(CEN)		
Payment Type	On Ac.		
Worker Skill	HM		
Summary for 'Worker Skill' = HM (4 detail records)		Sum	5.5
Worker Skill	MA		
Summary for 'Worker Skill' = MA (5 detail records)		Sum	8.5
Worker Skill	MH		
Summary for 'Worker Skill' = MH (5 detail records)		Sum	9.5
Summary for 'Payment Type' = On Ac. (14 detail records)		Sum	23.5
Summary for 'Contractor Name' = S.Venkatesam(CEN) (14 detail rec		Sum	23.5
Contractor Name	Satish brammachary(TIL)		
Payment Type	Job Work		
Worker Skill	HM		
Summary for 'Worker Skill' = HM (1 detail record)		Sum	1
Worker Skill	MA		

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Summary for 'Worker Skill' = MA (1 detail record)		Sum	1
Summary for 'Payment Type' = Job Work (2 detail records)		Sum	2
Summary for 'Contractor Name' = Satish brammachary(TIL) (2 detail		Sum	2
Contractor Name	T.Peddaiah (CIV)		
Payment Type	On Ac.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (2 detail records)		Sum	2
Worker Skill	MA		
Summary for 'Worker Skill' = MA (4 detail records)		Sum	6
Worker Skill	MH		
Summary for 'Worker Skill' = MH (4 detail records)		Sum	11.5
Summary for 'Payment Type' = On Ac. (10 detail records)		Sum	19.5
Summary for 'Contractor Name' = T.Peddaiah (CIV) (10 detail record		Sum	19.5
Contractor Name	TMallesh (Centring)		
Payment Type	On Ac.		
Worker Skill	HM		
Summary for 'Worker Skill' = HM (1 detail record)		Sum	0.5
Worker Skill	MA		
Summary for 'Worker Skill' = MA (1 detail record)		Sum	1.5
Worker Skill	MH		
Summary for 'Worker Skill' = MH (1 detail record)		Sum	0.5
Summary for 'Payment Type' = On Ac. (3 detail records)		Sum	2.5
Summary for 'Contractor Name' = TMallesh (Centring) (3 detail recor		Sum	2.5
Contractor Name	V.Lakshman Rao (painter)		
Payment Type	Job Work		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (2 detail records)		Sum	4
Summary for 'Payment Type' = Job Work (2 detail records)		Sum	4
Summary for 'Contractor Name' = V.Lakshman Rao (painter) (2 detail		Sum	4
		Grand Total	220

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Asst. Admin. Manager
Mehta & Modi Homes

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Project Manager Engg.
MEHTA & MODI HOMES

Checked by:
Asst. Admin. Manager
(Audit)

SOB III - Building Material Rates Report

Supplier Name Kiren Enterprises

Material Type	Rate
Fine sand (VIJ)BG Lorry	676

Supplier Name Laxmi enterprises

Material Type	Rate
Fine sand (VIJ)BG Lorry	754

Supplier Name Veerabhadra swamy

Material Type	Rate
20 mm Metal in cft	19.063
Robo sand coarse in tons	468
Stone Dust in cft	13.863

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SOB III - Building Material Inward Detailed Report From: 4/3/11 To: 10/3/11

Inward No	Date	Time	Supplier	Material Type	Quantity	Vehicle No	Delivered By	Received By	Amount
321	05-Mar-11	9:05	Laxmi enterprises	Fine sand (VIJ)BG Lorry	22.785	AP 29V 2399	party	Susheel	17179.89
322	07-Mar-11	13:57	veerabhadra swamy	20 mm Metal in cft	400	AP 29V 0966	party	Susheel	7625.2
323	07-Mar-11	16:14	veerabhadra swamy	Robo sand coarse in tons	15.35	AP 29V 0966	party	Susheel	7183.8
324	08-Mar-11	16:23	veerabhadra swamy	Stone Dust in cft	400	AP 29V 0966	party	Susheel	5545.2
325	10-Mar-11	9:05	Kiren Enterprises	Fine sand (VIJ)BG Lorry	21.61	AP 24 W 5089	party	Susheel	14608.36

CHECKED
Quantity | Quality
By | Date 11/3/11
MEHTA & MODI HOMES
Phase III

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Asst. Admin. Officer
Mehta & Modi Homes

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Project Manager/Engg.
MEHTA & MODI HOMES

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Asst. Admin. Manager
(Audit)

10 x 4 x

3 x 4 = 12 ft

SOB III - General Materials Inward Table Repor

From: 4/3/11 To: 10/3/11

Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received b
1463	04-Mar-11	10:15	Sri balaji hardw	1	Crack x paste		2	Nos.			By hand	Srinu	Susheel
1464	04-Mar-11	11:20	Pooja traders	1	Tractor emarson	20ltrs	2	Nos.			By bike	Joti ram	Susheel
1465	04-Mar-11	11:40	G.M.G	1	testing machine		1	Nos.		2916	AP 29T 99	Praveen	Susheel
1466	04-Mar-11	17:52	Rajeev sartry	1	Ewc S-strap ivory		2	Nos.		1270	AP 13X 46	Anil	Susheel
1466	04-Mar-11	17:52	Rajeev sartry	2	Ewc fitting		2	Nos.		1270	AP 13X 46	Anil	Susheel
1466	04-Mar-11	17:52	Rajeev sartry	3	Seat cover O/W		2	Nos.		1270	AP 13X 46	Anil	Susheel
1466	04-Mar-11	17:52	Rajeev sartry	4	EWC white		1	Nos.		1270	AP 13X 46	Anil	Susheel
1466	04-Mar-11	17:52	Rajeev sartry	5	Ewc fitting		1	Nos.		1270	AP 13X 46	Anil	Susheel
1466	04-Mar-11	17:52	Rajeev sartry	6	Seat Cover (White)		1	Nos.		1270	AP 13X 46	Anil	Susheel
1467	04-Mar-11	17:52	Rajeev sartry	3	Seat Cover		1	Nos.		1270	AP 13X 46	Anil	Susheel
1467	04-Mar-11	17:52	Rajeev sartry	6	Seat Cover (White)		1	Nos.		1268	AP 13X 46	Anil	Susheel
1467	04-Mar-11	17:52	Rajeev sartry	4	S-Trap White		1	Nos.		1268	AP 13X 46	Anil	Susheel
1467	04-Mar-11	17:52	Rajeev sartry	2	Ewc fitting		1	Nos.		1268	AP 13X 46	Anil	Susheel
1467	04-Mar-11	17:52	Rajeev sartry	1	Wall hang white		1	Nos.		1268	AP 13X 46	Anil	Susheel
1467	04-Mar-11	17:52	Rajeev sartry	5	Ewc fitting		1	Nos.		1268	AP 13X 46	Anil	Susheel
1468	04-Mar-11	18:05	Shubham enter	1	MCB	16amps	8	Nos.		1268	AP 13X 46	Anil	Susheel
1468	04-Mar-11	18:05	Shubham enter	2	Switches	25amps	2	Nos.		14014	AP 13X 46	Anil	Susheel
1468	04-Mar-11	18:05	Shubham enter	3	decolam sheet	6x8	2	Nos.		14014	AP 13X 46	Anil	Susheel
1468	04-Mar-11	18:05	Shubham enter	4	decolam sheet	8x10	2	Nos.		14014	AP 13X 46	Anil	Susheel
1468	04-Mar-11	18:05	Shubham enter	5	decolam sheet	10x12	2	Nos.		14014	AP 13X 46	Anil	Susheel
1468	04-Mar-11	18:05	Shubham enter	6	Isolator	40Apms	2	Nos.		14014	AP 13X 46	Anil	Susheel
1468	04-Mar-11	18:05	Shubham enter	7	MCB	6amps	8	Nos.		14014	AP 13X 46	Anil	Susheel
1469	04-Mar-11	18:05	Sri laxmi ganesh	2	MS Flower		2	Nos.		14014	AP 13X 46	Anil	Susheel
1469	04-Mar-11	18:05	Sri laxmi ganesh	1	Gate Hinges		4	Nos.			AP 13X 46	Anil	Susheel
1470	04-Mar-11	18:05	Shivashakti steel	2	MS square Pipe	25mm	2	Nos.			AP 13X 46	Anil	Susheel
1470	04-Mar-11	18:05	Shivashakti steel	1	MS Round pipe	2"	12	Nos.		22349	AP 13X 46	Anil	Susheel
1471	04-Mar-11	18:05	Nidhi enter	10	Switches	20amps	36	Nos.		22349	AP 13X 46	Anil	Susheel
1471	04-Mar-11	18:05	Nidhi enter	14	Blank Plate Single		80	Nos.		637	AP 13X 46	Anil	Susheel
1471	04-Mar-11	18:05	Nidhi enter	13	Fan Regulator		22	Nos.		637	AP 13X 46	Anil	Susheel
1471	04-Mar-11	18:05	Nidhi enter	11	Switches	6amps	172	Nos.		637	AP 13X 46	Anil	Susheel
1471	04-Mar-11	18:05	Nidhi enter	9	Telephone Jack		12	Nos.		637	AP 13X 46	Anil	Susheel
1471	04-Mar-11	18:05	Nidhi enter	8	TV Socket Single Outlet		16	Nos.		637	AP 13X 46	Anil	Susheel
1471	04-Mar-11	18:05	Nidhi enter	6	Socket	16amps	27	Nos.		637	AP 13X 46	Anil	Susheel
1471	04-Mar-11	18:05	Nidhi enter	5	Module Plate	4way	36	Nos.		637	AP 13X 46	Anil	Susheel
1471	04-Mar-11	18:05	Nidhi enter	4	Module Plate	6way	27	Nos.		637	AP 13X 46	Anil	Susheel
1471	04-Mar-11	18:05	Nidhi enter	3	Module Plate	8way	20	Nos.		637	AP 13X 46	Anil	Susheel
1471	04-Mar-11	18:05	Nidhi enter	2	Module Plate	3way	8	Nos.		637	AP 13X 46	Anil	Susheel
1471	04-Mar-11	18:05	Nidhi enter	1	Module Plate	2Way	16	Nos.		637	AP 13X 46	Anil	Susheel
1471	04-Mar-11	18:05	Nidhi enter	7	Socket	6amps	84	Nos.		637	AP 13X 46	Anil	Susheel

CHECKED BY
Quantity
Quality
By
Date. 11/3/11
MEHTA & MODI HOMES
PHASE - III

Certified by
Asst. Admin. Officer
Mehta & Modi Homes

Certified by
Project Manager
MEHTA & MODI HOMES

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Asst. Admin. Manager
(Audit)

Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received b
1471	04-Mar-11	18:05	Nidhi enter	12	Bell push		4	Nos.		637	AP 13X 46	Anil	Susheel
1472	05-Mar-11	10:50	Sri balaji hardw	1	West Pipe		3	Nos.			By hand	Venkatesh	Susheel
1473	05-Mar-11	18:05	Hari hara iron	3	Goya Rope		5	Bundles		8998	AP 13X 46	Venkatesh	Susheel
1473	05-Mar-11	18:05	Hari hara iron	2	Thread		30	Nos.		8998	AP 13X 46	Venkatesh	Susheel
1473	05-Mar-11	18:05	Hari hara iron	1	Hacksaw Blade		20	Nos.		8998	AP 13X 46	Venkatesh	Susheel
1474	05-Mar-11	18:05	Praful santry	1	GI Pipes	15mm	4	Length		5272	AP 13X 46	Venkatesh	Susheel
1474	05-Mar-11	18:05	Praful santry	2	GI Elbow	15mm	58	Nos.		5272	AP 13X 46	Venkatesh	Susheel
1474	05-Mar-11	18:05	Praful santry	3	GI Nipple	15x50mm	18	Nos.		5272	AP 13X 46	Venkatesh	Susheel
1474	05-Mar-11	18:05	Praful santry	6	Nam Trap	75mm	8	Nos.		5272	AP 13X 46	Venkatesh	Susheel
1474	05-Mar-11	18:05	Praful santry	5	PVC Elbow	50mm	6	Nos.		5272	AP 13X 46	Venkatesh	Susheel
1474	05-Mar-11	18:05	Praful santry	7	PVC Plain Tee	75mm	3	Nos.		5272	AP 13X 46	Venkatesh	Susheel
1474	05-Mar-11	18:05	Praful santry	8	PVC plain bend	75mm	3	Nos.		5272	AP 13X 46	Venkatesh	Susheel
1474	05-Mar-11	18:05	Praful santry	9	Gate valve	32mm	2	Nos.		5272	AP 13X 46	Venkatesh	Susheel
1474	05-Mar-11	18:05	Praful santry	10	Ball cock set	20mm	1	Nos.		5272	AP 13X 46	Venkatesh	Susheel
1474	05-Mar-11	18:05	Praful santry	11	Tile grout white		4	pkt		5272	AP 13X 46	Venkatesh	Susheel
1474	05-Mar-11	18:05	Praful santry	12	Tile grout ivory		4	pkt		5272	AP 13X 46	Venkatesh	Susheel
1475	05-Mar-11	18:05	Praful santry	4	PVC Pipe	50mm	1	Length		5272	AP 13X 46	Venkatesh	Susheel
1475	05-Mar-11	18:05	Praful santry	1	PVC Pipe	50mm	2	Length		5270	AP 13X 46	Venkatesh	Susheel
1476	05-Mar-11	18:05	Anisha assocats	2	PVC Elbow	50mm	15	Nos.		5270	AP 13X 46	Venkatesh	Susheel
1477	07-Mar-11	13:20	Praful sanitry	1	Crack x paste		4	Nos.		410	AP 13X 46	Venkatesh	Susheel
1478	08-Mar-11	14:10	Sri balaji hardw	2	cloudy sienna	300x200m	123	Boxes		5264	By DCM	Party	Susheel
1478	08-Mar-11	14:10	Sri balaji hardw	3	GI Nipple	1/2"x2"	10	Nos.			By bike	Rangchary	Susheel
1478	08-Mar-11	14:10	Sri balaji hardw	4	GI Nipple	1/2"x4"	10	Nos.			By bike	Rangchary	Susheel
1478	08-Mar-11	14:10	Sri balaji hardw	1	GI Nipple	1"x6"	6	Nos.			By bike	Rangchary	Susheel
1479	08-Mar-11	18:10	R.K. Engineer	1	Nails	2"	2	Kgs			By bike	Rangchary	Susheel
1480	08-Mar-11	18:10	Premier engi	1	Booster pump	0.5hp	1	Nos.		31879	AP 13X 46	Venkatesh	Susheel
1481	08-Mar-11	18:10	Premier engi	5	Armoor cable	10 sq mm	120	Mtrs		2172	AP 13X 46	Venkatesh	Susheel
1481	08-Mar-11	18:10	Premier engi	6	Yellow wire	2.5sqmm	2	Bundles		2171	AP 13X 46	Venkatesh	Susheel
1481	08-Mar-11	18:10	Premier engi	7	Blue wire	4 Sq mm	6	Bundles		2171	AP 13X 46	Venkatesh	Susheel
1481	08-Mar-11	18:10	Premier engi	9	Black wire	4 Sq mm	2	Bundles		2171	AP 13X 46	Venkatesh	Susheel
1481	08-Mar-11	18:10	Premier engi	3	Telephone wire		3	Bundles		2171	AP 13X 46	Venkatesh	Susheel
1481	08-Mar-11	18:10	Premier engi	2	Yellow wire	90mtrs	10	Bundles		2171	AP 13X 46	Venkatesh	Susheel
1481	08-Mar-11	18:10	Premier engi	1	Green wire	90mtrs	2	Bundles		2171	AP 13X 46	Venkatesh	Susheel
1481	08-Mar-11	18:10	Premier engi	8	Red wire	90mtrs	2	Bundles		2171	AP 13X 46	Venkatesh	Susheel
1481	08-Mar-11	18:10	Premier engi	4	Yellow wire	4 Sq mm	2	Bundles		2171	AP 13X 46	Venkatesh	Susheel
1482	09-Mar-11	9:45	Sai satya enter	1	Black wire	2.5sqmm	2	Bundles		134	By hand	Mehboob	Susheel
1482	09-Mar-11	9:45	Sai satya enter	2	Welding rods	2.5	2	pkt		134	By hand	Mehboob	Susheel
1483	09-Mar-11	10:06	K.V.R Enter	1	Welding rods	3.15	3	pkt		351	AP 29L 95	Party	Susheel
1484	09-Mar-11	17:55	Hari hara iron	1	Hallow Bricks	4"x8"x16"	716	Nos.		9001	AP 13X 46	Venkatesh	Susheel
1485	09-Mar-11	17:55	Hari hara iron	2	MS Nails	2"	5	Kgs		9002	AP 13X 46	Venkatesh	Susheel
					MS Nails	2"	5	Kgs					

Quality Control
By
Date 11/3/11
MEHTA & MODI HOMES

Certified by:
Asst. Admin. Officer
Mehta & Modi Homes

Certified by:
Project Manager/Admin.
MEHTA & MODI HOMES

Checked by:
Asst. Admin. Manager
(Audit)

Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received b
1485	09-Mar-11	17:55	Hari hara iron	1	Chicken Mesh		6	Bundles		9002	AP 13X 46	Venkatesh	Susheel
1486	09-Mar-11	17:55	Radiant system	1	Name plate	12"x13"	1	Nos.		2224	AP 13X 46	Venkatesh	Susheel
1486	09-Mar-11	17:55	Radiant system	2	Number Plate	4"x4"	1	Nos.		2224	AP 13X 46	Venkatesh	Susheel
1487	09-Mar-11	17:55	Shubham enter	5	Metal Box	4way	31	Nos.		14036	AP 13X 46	Venkatesh	Susheel
1487	09-Mar-11	17:55	Shubham enter	6	Metal Box	3way	5	Nos.		14036	AP 13X 46	Venkatesh	Susheel
1487	09-Mar-11	17:55	Shubham enter	7	Metal Box	2Way	12	Nos.		14036	AP 13X 46	Venkatesh	Susheel
1487	09-Mar-11	17:55	Shubham enter	4	Metal Box	6way	17	Nos.		14036	AP 13X 46	Venkatesh	Susheel
1487	09-Mar-11	17:55	Shubham enter	3	Metal Box	8way	9	Nos.		14036	AP 13X 46	Venkatesh	Susheel
1487	09-Mar-11	17:55	Shubham enter	1	Hacksaw Blade		10	Nos.		14036	AP 13X 46	Venkatesh	Susheel
1487	09-Mar-11	17:55	Shubham enter	2	Metal Box	12 Way	1	Nos.		14036	AP 13X 46	Venkatesh	Susheel
1488	09-Mar-11	17:55	Shubham enter	1	PVC Pipe	(1")	100	Nos.		14035	AP 13X 46	Venkatesh	Susheel
1488	09-Mar-11	17:55	Shubham enter	2	PVC Bands	1"	600	Nos.		14035	AP 13X 46	Venkatesh	Susheel
1488	09-Mar-11	17:55	Shubham enter	3	PVC Tape		20	Nos.		14035	AP 13X 46	Venkatesh	Susheel
1489	09-Mar-11	11:50	Maruthi pipe	1	RCC Pipe	6"	100	Nos.		209	DCM	Party	Susheel
1489	09-Mar-11	11:50	Maruthi pipe	2	RCC coller	6"	100	Nos.		209	DCM	Party	Susheel
1490	10-Mar-11	13:10	Siri ilyash bricks	1	Solid Blocks	4"x8"x16"	800	Nos.		1641	AP 21W 4	Party	Susheel
1491	10-Mar-11	15:57	Siri ilyash bricks	1	Solid Blocks	6"x8"x16"	600	Nos.		1642	AP 29U 65	Party	Susheel

CHECKED
Quantity: Quality
By Date 11/3/11
MEHTA & MODI HOMES
PHASE - IV

Certified by:
Asst. Admin. Officer
Mehta & Modi Homes

Certified by:
Project Manager/Engg
MEHTA & MODI HOMES

Checked by:
Asst. Admin. Manager
(Audit)

Total 58 Death

SOB III - Detailed Attndence Report From Date: 04-Mar-1 To Date: 4/3/11

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
04-Mar-11	9:00	6924	Mangal	KHP	CIV	MH	150	18:00	1	309	On Ac.	150
04-Mar-11	9:00	6922	Rakesh	KHP	CIV	MH	150	18:00	1	309	On Ac.	150
04-Mar-11	9:01	6923	Mangal	KHP	CIV	MH	150	18:00	1	309	On Ac.	150
04-Mar-11	9:01	6926	Ganesh	KHP	CIV	MH	150	18:00	1	309	On Ac.	150
04-Mar-11	9:02	6960	Mausram	KHP	CIV	MA	275	18:00	1	309	On Ac.	275
04-Mar-11	9:02	6930	Sarvan kumar	KHP	CIV	MA	275	18:00	1	CPLX	On Ac.	275
04-Mar-11	9:03	6925	balaji	KHP	CIV	MH	150	18:00	1	CPLX	On Ac.	150
04-Mar-11	9:03	6957	Nandu lal	KHP	CIV	MA	275	18:00	1	CPLX	On Ac.	275
04-Mar-11	9:04	6920	ganalal	KHP	CIV	MA	275	18:00	1	CPLX	On Ac.	275
04-Mar-11	9:04	6808	Jaya	SGV	CIV	MA	275	18:00	1	307	On Ac.	275
04-Mar-11	9:05	6060	rena	SGV	CIV	FH	130	18:00	1	307	On Ac.	130
04-Mar-11	9:05	6054	bimal	SGV	CIV	MA	275	18:00	1	307	On Ac.	275
04-Mar-11	9:06	6058	basanthi	SGV	CIV	FH	130	18:00	1	307	On Ac.	130
04-Mar-11	9:06	6810	Laxmi	SGV	CIV	FH	130	18:00	1	307	On Ac.	130
04-Mar-11	9:07	6807	Nilgiri	SGV	CIV	MA	275	18:00	1	307	On Ac.	275
04-Mar-11	9:07	6061	padma	SGV	CIV	FH	130	18:00	1	307	On Ac.	130
04-Mar-11	9:08	6050	arzun	SGV	CIV	MA	275	18:00	1	307	On Ac.	275
04-Mar-11	9:08	6059	chandramma	SGV	CIV	FH	130	18:00	1	307	On Ac.	130
04-Mar-11	9:09	6695	T Laxmi	BPD	CIV	FH	130	18:00	1	200A	On Ac.	130
04-Mar-11	9:09	6755	Balakrishna	BPD	CIV	MA	275	18:00	1	200A	On Ac.	275
04-Mar-11	9:10	6756	Manjula	BPD	CIV	FH	130	18:00	1	200A	On Ac.	130
04-Mar-11	9:10	6176	d denuvoda	BPD	CIV	MA	275	18:00	1	P II	Dept.	275
04-Mar-11	9:11	6180	d kumari	BPD	CIV	FH	130	18:00	1	P II	Dept.	130
04-Mar-11	9:11	6872	B.Venkatesh	MAN	EAR	MH	185	18:00	1	CA	Dept.	185
04-Mar-11	9:12	6432	Kattalamma	MAN	EAR	FH	165	18:00	1	CA	Dept.	165
04-Mar-11	9:12	7056	Nagendramma	MAN	EAR	FH	165	18:00	1	CA	Dept.	165
04-Mar-11	9:13	6949	Madhav	MHD	CIV	HM	300	18:00	1	399d	Dept.	300
04-Mar-11	9:13	6950	Sailaja	MHD	CIV	FH	130	18:00	1	399d	Dept.	130
04-Mar-11	9:14	6414	Dal Singh	MAN	EAR	MH	185	18:00	1	P II	Dept.	185
04-Mar-11	9:14	6331	laxmamma	MAN	EAR	FH	165	18:00	1	P II	Dept.	165
04-Mar-11	9:15	6484	Kanthi	MAN	EAR	FH	165	18:00	1	P II	Dept.	165
04-Mar-11	9:15	6485	kishtu	MAN	EAR	MH	185	18:00	1	P II	Dept.	185
04-Mar-11	9:16	6072	kamalamma	MAN	EAR	FH	165	18:00	1	P II	Dept.	165
04-Mar-11	9:16	6071	srinu	MAN	EAR	MH	185	18:00	1	P II	Dept.	185
04-Mar-11	9:17	6671	B satyavathi	MAN	EAR	FH	165	18:00	1	P IV	On Ac.	165
04-Mar-11	9:17	6669	B Prasad	MAN	EAR	MH	185	18:00	1	P IV	On Ac.	185
04-Mar-11	9:18	6670	B Ramanna	MAN	EAR	FH	165	18:00	1	P IV	On Ac.	165
04-Mar-11	9:18	6080	Venkanna	MAN	EAR	MH	185	18:00	1	P IV	On Ac.	185
04-Mar-11	9:19	6977	Arun	MHB	WEL	MA	250	18:00	1	WSHP	On Ac.	250
04-Mar-11	9:19	6973	malesh	MHB	WEL	MH	150	18:00	1	WSHP	On Ac.	150
04-Mar-11	9:20	7027	MD. Jahngeer	MIQ	PLU	MA	250	18:00	1	P IV	On Ac.	250
04-Mar-11	9:20	7026	MD. Fayaz	MIQ	PLU	MA	250	18:00	1	P IV	On Ac.	250
04-Mar-11	9:21	7029	Khaleed	MIQ	PLU	MH	150	18:00	1	P IV	On Ac.	150
04-Mar-11	9:21	6995	Munna	MIQ	PLU	MA	250	18:00	1	P IV	On Ac.	250

Checked by:
Asst. Admin. Manager

CHECKED
Quantity Quality
By Date 11/3/11
MEHTA & MODI HOMES

Certified by:
Asst. Admin. Officer
Mehta & Modi Homes

Certified by:
Project Manager/Engg.
MEHTA & MODI HOMES

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
04-Mar-11	9:22	6515	SK Mohamad	MTF	PLU	MA	250	18:00	1	372	On Ac.	250
04-Mar-11	9:22	6996	MD Ishaq	MIQ	PLU	HM	300	18:00	1	P IV	On Ac.	300
04-Mar-11	9:23	6895	Tanveer	MTF	PLU	MA	250	18:00	1	372	On Ac.	250
04-Mar-11	9:23	6519	S K Bilal	SHF	CRK	MA	225	18:00	1	P II	On Ac.	225
04-Mar-11	9:24	6778	kahanu	AKP	PLU	MA	250	18:00	1	347	On Ac.	250
04-Mar-11	9:24	6777	santosh	AKP	PLU	MH	150	18:00	1	347	On Ac.	150
04-Mar-11	9:25	6141	raj	VER	ELE	MA	250	18:00	1	319	Dept.	250
04-Mar-11	9:25	7049	M.Mahesh	VER	ELE	MA	250	18:00	1	309	On Ac.	250
04-Mar-11	9:26	6140	ngender	VER	ELE	MA	250	18:00	1	309	On Ac.	250
04-Mar-11	9:30	6413	AK Pradhan	AKP	PLU	HM	300	18:00	1	347	On Ac.	300
04-Mar-11	9:31	6048	s govindh	SGV	CIV	HM	300	18:00	1	307	On Ac.	300
04-Mar-11	9:32	6174	p gopi	BPD	CIV	HM	300	18:00	1	200A	On Ac.	300
04-Mar-11	9:33	6966	Balaji	JYR	PAI	MA	225	18:00	1	323	On Ac.	225
04-Mar-11	9:34	6952	Hemanth	JYR	PAI	MA	225	18:00	1	323	On Ac.	225

Checked by:
Asst. Admin. Manager
(Audit)

CHECKED
Quantity | Quality
By | Date 11/3/11
MEHTA & MODI HOMES
PHASE - II

Certified by:
Asst. Admin. Officer
Mehta & Modi Homes

Certified by:
Project Manager/Engg.
MEHTA & MODI HOMES

Total 64,45 Bell 10%

SOB III - Detailed Attndence Report

From Date: 05-Mar-1 To Date: 5/3/11

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
05-Mar-11	6:30	6872	B.Venkatesh	MAN	EAR	MH	185	18:00	1.5	CA	Dept.	277.5
05-Mar-11	6:31	7056	Nagendramma	MAN	EAR	FH	165	18:00	1.5	CA	Dept.	247.5
05-Mar-11	6:31	6432	Kattalamma	MAN	EAR	FH	165	18:00	1.5	CA	Dept.	247.5
05-Mar-11	9:00	6960	Mausram	KHP	CIV	MA	275	18:00	1	309	On Ac.	275
05-Mar-11	9:00	6930	Sarvan kumar	KHP	CIV	MA	275	18:00	1	309	On Ac.	275
05-Mar-11	9:01	6957	Nandu lal	KHP	CIV	MA	275	18:00	1	309	On Ac.	275
05-Mar-11	9:01	6920	ganalal	KHP	CIV	MA	275	18:00	1	309	On Ac.	275
05-Mar-11	9:02	6926	Ganesh	KHP	CIV	MH	150	18:00	1	309	On Ac.	150
05-Mar-11	9:02	6923	Mangal	KHP	CIV	MH	150	18:00	1	309	On Ac.	150
05-Mar-11	9:03	6925	balaji	KHP	CIV	MH	150	18:00	1	309	On Ac.	150
05-Mar-11	9:03	6922	Rakesh	KHP	CIV	MH	150	18:00	1	368	On Ac.	150
05-Mar-11	9:04	6924	Mangal	KHP	CIV	MH	150	18:00	1	368	On Ac.	150
05-Mar-11	9:04	6176	d denuvoda	BPD	CIV	MA	275	18:00	1	200A	On Ac.	275
05-Mar-11	9:05	6756	Manjula	BPD	CIV	FH	130	18:00	1	200A	On Ac.	130
05-Mar-11	9:05	6180	d kumari	BPD	CIV	FH	130	18:00	1	200A	On Ac.	130
05-Mar-11	9:06	6695	T Laxmi	BPD	CIV	FH	130	18:00	1	200A	On Ac.	130
05-Mar-11	9:06	6755	Balakrishna	BPD	CIV	MA	275	18:00	1	200A	On Ac.	275
05-Mar-11	9:07	6054	bimal	SGV	CIV	MA	275	18:00	1	307	On Ac.	275
05-Mar-11	9:07	6810	Laxmi	SGV	CIV	FH	130	18:00	1	307	On Ac.	130
05-Mar-11	9:08	6058	basanthi	SGV	CIV	FH	130	18:00	1	307	On Ac.	130
05-Mar-11	9:08	6807	Nilgiri	SGV	CIV	MA	275	18:00	1	307	On Ac.	275
05-Mar-11	9:09	6050	arzun	SGV	CIV	MA	275	18:00	1	307	On Ac.	275
05-Mar-11	9:10	6061	padma	SGV	CIV	FH	130	18:00	1	372	On Ac.	130
05-Mar-11	9:10	6059	chandramma	SGV	CIV	FH	130	18:00	1	372	On Ac.	130
05-Mar-11	9:11	6060	rena	SGV	CIV	FH	130	18:00	1	P II	Dept.	130
05-Mar-11	9:11	6808	Jaya	SGV	CIV	MA	275	18:00	1	P II	Dept.	275
05-Mar-11	9:12	6949	Madhav	MHD	CIV	HM	300	18:00	1	399d	Dept.	300
05-Mar-11	9:12	6950	Sailaja	MHD	CIV	FH	130	18:00	1	399d	Dept.	130
05-Mar-11	9:13	6072	kamalamma	MAN	EAR	FH	165	18:00	1	P II	Dept.	165
05-Mar-11	9:13	6071	srinu	MAN	EAR	MH	185	18:00	1	P II	Dept.	185
05-Mar-11	9:14	6973	malesh	MHB	WEL	MH	150	18:00	1	WSHP	On Ac.	150
05-Mar-11	9:14	6977	Arun	MHB	WEL	MA	250	18:00	1	WSHP	On Ac.	250
05-Mar-11	9:15	6968	Chandu	VER	ELE	MA	250	18:00	1	307	On Ac.	250
05-Mar-11	9:15	6967	CH.Satyanaray	VER	ELE	MA	250	18:00	1	307	On Ac.	250
05-Mar-11	9:16	6140	ngender	VER	ELE	MA	250	18:00	1	307	On Ac.	250
05-Mar-11	9:16	6963	Mahesh	VER	ELE	MA	250	18:00	1	307	On Ac.	250
05-Mar-11	9:17	6141	raj	VER	ELE	MA	250	18:00	1	307	On Ac.	250
05-Mar-11	9:18	6777	santosh	AKP	PLU	MH	150	18:00	1	347	On Ac.	150
05-Mar-11	9:18	6778	kahanu	AKP	PLU	MA	250	18:00	1	347	On Ac.	250
05-Mar-11	9:19	6763	P.Ravi	LAX	PAI	MA	225	18:00	1	347	On Ac.	225
05-Mar-11	9:19	6515	SK Mohamad	MTF	PLU	MA	250	18:00	1	372	On Ac.	250
05-Mar-11	9:20	6895	Tanveer	MTF	PLU	MA	250	18:00	1	372	On Ac.	250
05-Mar-11	9:21	6519	S K Bilal	SHF	CRK	MA	225	18:00	1	25	On Ac.	225
05-Mar-11	9:21	6669	B Prasad	MAN	EAR	MH	185	18:00	1	399d	On Ac.	185

Checked by:
Asst. Manager
(Audit)

11 March, 2011

CHECKED
Quantity | Quality
By | Date 11/3/11
MEHTA & MODI HOMES

Certified by:
Asst. Admin. Officer
Mehta & Modi Homes

Certified by:
Project Manager/Engg.
MEHTA & MODI HOMES

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
05-Mar-11	9:22	6671	B satyavathi	MAN	EAR	FH	165	18:00	1	399d	On Ac.	165
05-Mar-11	9:22	6670	B Ramanna	MAN	EAR	FH	165	18:00	1	399d	On Ac.	165
05-Mar-11	9:23	6414	Dal Singh	MAN	EAR	MH	185	18:00	1	P IV	On Ac.	185
05-Mar-11	9:23	6723	Kurmaiah	MAN	EAR	MH	185	18:00	1	P IV	On Ac.	185
05-Mar-11	9:24	6331	laxmamma	MAN	EAR	FH	165	18:00	1	P IV	On Ac.	165
05-Mar-11	9:24	6879	Lalitha	MAN	EAR	FH	165	18:00	1	P IV	On Ac.	165
05-Mar-11	9:25	6485	kishtu	MAN	EAR	MH	185	18:00	1	P IV	On Ac.	185
05-Mar-11	9:25	6484	Kanthi	MAN	EAR	FH	165	18:00	1	P IV	On Ac.	165
05-Mar-11	9:30	7027	MD. Jahngeer	MIQ	PLU	MA	250	18:00	1	P IV	On Ac.	250
05-Mar-11	9:30	7026	MD. Fayaz	MIQ	PLU	MA	250	18:00	1	P IV	On Ac.	250
05-Mar-11	9:31	7029	Khaleed	MIQ	PLU	MH	150	18:00	1	P IV	On Ac.	150
05-Mar-11	9:31	6234	md maqbhool	CHA	CEN	MH	150	18:00	1	390	On Ac.	150
05-Mar-11	9:32	6236	venkanna	CHA	CEN	MH	150	18:00	1	390	On Ac.	150
05-Mar-11	9:32	6235	shyam kumar	CHA	CEN	MH	150	18:00	1	390	On Ac.	150
05-Mar-11	9:33	6233	md arif	CHA	CEN	MA	200	18:00	1	390	On Ac.	200
05-Mar-11	9:33	7009	Shyam kumar	UTT	CEN	MH	150	18:00	1	CPLX	On Ac.	150
05-Mar-11	9:34	7007	Ram	UTT	CEN	MA	275	18:00	1	CPLX	On Ac.	275
05-Mar-11	9:35	6174	p gopi	BPD	CIV	HM	300	18:00	1	200A	On Ac.	300
05-Mar-11	9:35	6048	s govindh	SGV	CIV	HM	300	18:00	1	307	On Ac.	300

12

Checked by:
Asst. Admin. Manager
(Audit)

CHECKED
Quantity: Quality
By Date. 11/3/11
MEHTA & MODI HOMES
BUAGP

Certified by:
Asst. Admin. Officer
Mehta & Modi Homes

Certified by:
Project Manager/Engg.
MEHTA & MODI HOMES

Total 22 persons

SOB III - Detailed Attndence Report From Date: 06-Mar-1 To Date: 6/3/11

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
06-Mar-11	6:30	6808	Jaya	SGV	CIV	MA	275	14:00	1	372	On Ac.	275
06-Mar-11	6:30	6060	rena	SGV	CIV	FH	130	14:00	1	372	On Ac.	130
06-Mar-11	6:31	6058	basanthi	SGV	CIV	FH	130	14:00	1	372	On Ac.	130
06-Mar-11	6:31	6807	Nilgiri	SGV	CIV	MA	275	14:00	1	372	On Ac.	275
06-Mar-11	6:32	6810	Laxmi	SGV	CIV	FH	130	14:00	1	372	On Ac.	130
06-Mar-11	6:32	6054	bimal	SGV	CIV	MA	275	14:00	1	372	On Ac.	275
06-Mar-11	6:33	6061	padma	SGV	CIV	FH	130	14:00	1	372	On Ac.	130
06-Mar-11	6:33	6050	arzun	SGV	CIV	MA	275	14:00	1	372	On Ac.	275
06-Mar-11	6:34	6949	Madhav	MHD	CIV	HM	300	14:00	1	399d	Dept.	300
06-Mar-11	6:34	6059	chandramma	SGV	CIV	FH	130	14:00	1	372	On Ac.	130
06-Mar-11	6:35	6082	narayana	MAN	EAR	MH	185	14:00	1	P II	Dept.	185
06-Mar-11	6:35	6950	Sailaja	MHD	CIV	FH	130	14:00	1	399d	Dept.	130
06-Mar-11	6:36	6083	saraswathi	MAN	EAR	FH	165	14:00	1	P II	Dept.	165
06-Mar-11	6:36	6072	kamalamma	MAN	EAR	FH	165	14:00	1	P II	Dept.	165
06-Mar-11	6:37	6071	srinu	MAN	EAR	MH	185	14:00	1	P II	Dept.	185
06-Mar-11	7:00	6234	md maqbhool	CHA	CEN	MH	150	14:00	1	P IV	On Ac.	150
06-Mar-11	7:01	6235	shyam kumar	CHA	CEN	MH	150	14:00	1	P IV	On Ac.	150
06-Mar-11	7:01	6236	venkanna	CHA	CEN	MH	150	14:00	1	P IV	On Ac.	150
06-Mar-11	7:02	6233	md arif	CHA	CEN	MA	200	14:00	1	P IV	On Ac.	200
06-Mar-11	7:02	6973	malesh	MHB	WEL	MH	150	14:00	1	WSHP	On Ac.	150
06-Mar-11	7:03	6048	s govindh	SGV	CIV	HM	300	14:00	1	372	On Ac.	300
06-Mar-11	7:03	6977	Arun	MHB	WEL	MA	250	14:00	1	WSHP	On Ac.	250

Checked by:
Asst. Admin. Manager
(Audit)

CHECKED
Quantity: Quality
By Date 11/3/11
MEHTA & MODI HOMES
PHASE III

Certified by:
Asst. Admin. Officer
Mehta & Modi Homes

Certified by:
Project Manager/Engg.
MEHTA & MODI HOMES

Total 86 Depto

SOB III - Detailed Attndence Report

From Date: 07-Mar-1 To Date: 7/3/11

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
07-Mar-11	9:00	6957	Nandu lal	KHP	CIV	MA	275	18:00	1	309	On Ac.	275
07-Mar-11	9:00	6920	ganalal	KHP	CIV	MA	275	18:00	1	309	On Ac.	275
07-Mar-11	9:01	6926	Ganesh	KHP	CIV	MH	150	18:00	1	309	On Ac.	150
07-Mar-11	9:01	6923	Mangal	KHP	CIV	MH	150	18:00	1	309	On Ac.	150
07-Mar-11	9:02	6925	balaji	KHP	CIV	MH	150	18:00	1	309	On Ac.	150
07-Mar-11	9:02	6922	Rakesh	KHP	CIV	MH	150	18:00	1	CPLX	On Ac.	150
07-Mar-11	9:03	6924	Mangal	KHP	CIV	MH	150	18:00	1	CPLX	On Ac.	150
07-Mar-11	9:03	6930	Sarvan kumar	KHP	CIV	MA	275	18:00	1	CPLX	On Ac.	275
07-Mar-11	9:04	6180	d kumari	BPD	CIV	FH	130	18:00	1	200A	On Ac.	130
07-Mar-11	9:04	6960	Mausram	KHP	CIV	MA	275	18:00	1	CPLX	On Ac.	275
07-Mar-11	9:05	6695	T Laxmi	BPD	CIV	FH	130	18:00	1	200A	On Ac.	130
07-Mar-11	9:05	6756	Manjula	BPD	CIV	FH	130	18:00	1	200A	On Ac.	130
07-Mar-11	9:06	6755	Balakrishna	BPD	CIV	MA	275	18:00	1	200A	On Ac.	275
07-Mar-11	9:06	6176	d denuvoda	BPD	CIV	MA	275	18:00	1	200A	On Ac.	275
07-Mar-11	9:07	6059	chandramma	SGV	CIV	FH	130	18:00	1	307	On Ac.	130
07-Mar-11	9:07	6060	rena	SGV	CIV	FH	130	18:00	1	307	On Ac.	130
07-Mar-11	9:08	6808	Jaya	SGV	CIV	MA	275	18:00	1	307	On Ac.	275
07-Mar-11	9:08	6058	basanthi	SGV	CIV	FH	130	18:00	1	307	On Ac.	130
07-Mar-11	9:09	6807	Nilgiri	SGV	CIV	MA	275	18:00	1	307	On Ac.	275
07-Mar-11	9:09	6810	Laxmi	SGV	CIV	FH	130	18:00	1	307	On Ac.	130
07-Mar-11	9:10	6050	arzun	SGV	CIV	MA	275	18:00	1	P II	Dept.	275
07-Mar-11	9:10	6061	padma	SGV	CIV	FH	130	18:00	1	P II	Dept.	130
07-Mar-11	9:11	7056	Nagendramma	MAN	EAR	FH	165	18:00	1	CA	Dept.	165
07-Mar-11	9:11	6432	Kattalamma	MAN	EAR	FH	165	18:00	1	CA	Dept.	165
07-Mar-11	9:12	6950	Sailaja	MHD	CIV	FH	130	18:00	1	399d	Dept.	130
07-Mar-11	9:12	6872	B.Venkatesh	MAN	EAR	MH	185	18:00	1	CA	Dept.	185
07-Mar-11	9:13	6949	Madhav	MHD	CIV	HM	300	18:00	1	399d	Dept.	300
07-Mar-11	9:13	6519	S K Bilal	SHF	CRK	MA	225	18:00	1	257	On Ac.	225
07-Mar-11	9:14	6895	Tanveer	MTF	PLU	MA	250	18:00	1	372	On Ac.	250
07-Mar-11	9:14	6515	SK Mohamad	MTF	PLU	MA	250	18:00	1	372	On Ac.	250
07-Mar-11	9:15	6778	kahanu	AKP	PLU	MA	250	18:00	1	368	On Ac.	250
07-Mar-11	9:15	6777	santosh	AKP	PLU	MH	150	18:00	1	368	On Ac.	150
07-Mar-11	9:16	6671	B satyavathi	MAN	EAR	FH	165	18:00	1	309	On Ac.	165
07-Mar-11	9:16	6485	kishtu	MAN	EAR	MH	185	18:00	1	309	On Ac.	185
07-Mar-11	9:17	6669	B Prasad	MAN	EAR	MH	185	18:00	1	309	On Ac.	185
07-Mar-11	9:17	6331	laxmamma	MAN	EAR	FH	165	18:00	1	P IV	On Ac.	165
07-Mar-11	9:18	6431	chinnamma	MAN	EAR	FH	165	18:00	1	P IV	On Ac.	165
07-Mar-11	9:18	6484	Kanthi	MAN	EAR	FH	165	18:00	1	P IV	On Ac.	165
07-Mar-11	9:19	7059	Sadham	JHG	PAI	MA	225	18:00	1	P II	On Ac.	225
07-Mar-11	9:19	7057	Jahager	JHG	PAI	HM	300	18:00	1	P II	On Ac.	300
07-Mar-11	9:20	7005	Lal babu	LAX	PAI	MA	225	18:00	1	257	On Ac.	225
07-Mar-11	9:20	6772	Anil	LAX	PAI	MA	225	18:00	1	257	On Ac.	225
07-Mar-11	9:21	6761	N.Suresh	LAX	PAI	MA	225	18:00	1	257	On Ac.	225
07-Mar-11	9:21	6771	T.srinivas	LAX	PAI	MA	225	18:00	1	257	On Ac.	225

Checked by:
Asst. Administrative Manager
(Audit)

11 March, 2011

CHECKED
Quantity | Quality
By | Date. 11/3/11
MEHTA & MODI HOMES
PLACE

Certified by:
Asst. Admin. Officer
Mehta & Modi Homes

Certified by:
Project Manager/Engg.
MEHTA & MODI HOMES

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
07-Mar-11	9:22	6977	Arun	MHB	WEL	MA	250	18:00	1	200D	On Ac.	250
07-Mar-11	9:23	6974	raju	MHB	WEL	MA	250	18:00	1	200D	On Ac.	250
07-Mar-11	9:23	6973	malesh	MHB	WEL	MH	150	18:00	1	200D	On Ac.	150
07-Mar-11	9:24	7049	M.Mahesh	VER	ELE	MA	250	18:00	1	307	On Ac.	250
07-Mar-11	9:24	6968	Chandu	VER	ELE	MA	250	18:00	1	307	On Ac.	250
07-Mar-11	9:25	6141	raj	VER	ELE	MA	250	18:00	1	307	On Ac.	250
07-Mar-11	9:25	6963	Mahesh	VER	ELE	MA	250	18:00	1	307	On Ac.	250
07-Mar-11	9:26	6140	ngender	VER	ELE	MA	250	18:00	1	307	On Ac.	250
07-Mar-11	9:26	6967	CH.Satyanaray	VER	ELE	MA	250	18:00	1	307	On Ac.	250
07-Mar-11	9:27	6235	shyam kumar	CHA	CEN	MH	150	18:00	1	379	On Ac.	150
07-Mar-11	9:27	6234	md maqbhool	CHA	CEN	MH	150	18:00	1	379	On Ac.	150
07-Mar-11	9:28	6236	venkanna	CHA	CEN	MH	150	18:00	1	379	On Ac.	150
07-Mar-11	9:28	6233	md arif	CHA	CEN	MA	200	18:00	1	379	On Ac.	200
07-Mar-11	9:29	6072	kamalamma	MAN	EAR	FH	165	18:00	1	P II	Dept.	165
07-Mar-11	9:29	6083	saraswathi	MAN	EAR	FH	165	18:00	1	P II	Dept.	165
07-Mar-11	9:30	6082	narayana	MAN	EAR	MH	185	18:00	1	P II	Dept.	185
07-Mar-11	9:30	6660	P Veeresh	VER	ELE	HM	300	18:00	1	307	On Ac.	300
07-Mar-11	9:40	7053	M.D. Javed	MDZ	PLU	MA	275	18:00	1	P II	On Ac.	275
07-Mar-11	9:40	7054	S.K. Reshad	MDZ	PLU	MA	275	18:00	1	P II	On Ac.	275
07-Mar-11	9:41	6048	s govindh	SGV	CIV	HM	300	18:00	1	307	On Ac.	300
07-Mar-11	9:41	6174	p gopi	BPD	CIV	HM	300	18:00	1	200A	On Ac.	300
07-Mar-11	9:42	6971	Mehboob	MHB	WEL	HM	300	18:00	1	200D	On Ac.	300

Checked by
Asst. Admin. Manager
(Audit)

CHECKED
Quantity | Quality
By | Date 11/3/11
MEHTA & MODI HOMES

Certified by:
Asst. Admin. Officer
Mehta & Modi Homes

Certified by:
Project Manager/Engg.
MEHTA & MODI HOMES

Total 69 bellot

SOB III - Detailed Attndence Report

From Date: 08-Mar-1 To Date: 8/3/11

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
08-Mar-11	9:00	6922	Rakesh	KHP	CIV	MH	150	18:00	1	309	On Ac.	150
08-Mar-11	9:00	6925	balaji	KHP	CIV	MH	150	18:00	1	309	On Ac.	150
08-Mar-11	9:01	6924	Mangal	KHP	CIV	MH	150	18:00	1	309	On Ac.	150
08-Mar-11	9:01	6923	Mangal	KHP	CIV	MH	150	18:00	1	309	On Ac.	150
08-Mar-11	9:02	6930	Sarvan kumar	KHP	CIV	MA	275	18:00	1	309	On Ac.	275
08-Mar-11	9:02	6960	Mausram	KHP	CIV	MA	275	18:00	1	309	On Ac.	275
08-Mar-11	9:03	6957	Nandu lal	KHP	CIV	MA	275	18:00	1	CPLX	On Ac.	275
08-Mar-11	9:03	6920	ganalal	KHP	CIV	MA	275	18:00	1	309	On Ac.	275
08-Mar-11	9:04	6926	Ganesh	KHP	CIV	MH	150	18:00	1	CPLX	On Ac.	150
08-Mar-11	9:04	6176	d denuvoda	BPD	CIV	MA	275	18:00	1	200A	On Ac.	275
08-Mar-11	9:05	6180	d kumari	BPD	CIV	FH	130	18:00	1	200A	On Ac.	130
08-Mar-11	9:05	6695	T Laxmi	BPD	CIV	FH	130	18:00	1	200A	On Ac.	130
08-Mar-11	9:06	6756	Manjula	BPD	CIV	FH	130	18:00	1	200A	On Ac.	130
08-Mar-11	9:06	6755	Balakrishna	BPD	CIV	MA	275	18:00	1	200A	On Ac.	275
08-Mar-11	9:07	6810	Laxmi	SGV	CIV	FH	130	18:00	1	389	On Ac.	130
08-Mar-11	9:07	6807	Nilgiri	SGV	CIV	MA	275	18:00	1	389	On Ac.	275
08-Mar-11	9:08	6058	basanthi	SGV	CIV	FH	130	18:00	1	389	On Ac.	130
08-Mar-11	9:08	6808	Jaya	SGV	CIV	MA	275	18:00	1	389	On Ac.	275
08-Mar-11	9:09	6060	rena	SGV	CIV	FH	130	18:00	1	389	On Ac.	130
08-Mar-11	9:09	6059	chandramma	SGV	CIV	FH	130	18:00	1	389	On Ac.	130
08-Mar-11	9:10	6050	arzun	SGV	CIV	MA	275	18:00	1	CA	Dept.	275
08-Mar-11	9:10	6061	padma	SGV	CIV	FH	130	18:00	1	CA	Dept.	130
08-Mar-11	9:11	6928	Santosh panda	SHP	TIL	HM	300	18:00	1	P II	Dept.	300
08-Mar-11	9:11	6929	Kishre panada	SHP	TIL	MH	175	18:00	1	P II	Dept.	175
08-Mar-11	9:12	7056	Nagendramma	MAN	EAR	FH	165	18:00	1	CA	Dept.	165
08-Mar-11	9:12	6432	Kattalamma	MAN	EAR	FH	165	18:00	1	CA	Dept.	165
08-Mar-11	9:13	6072	kamalamma	MAN	EAR	FH	165	18:00	1	P II	Dept.	165
08-Mar-11	9:13	6071	srinu	MAN	EAR	MH	185	18:00	1	P II	Dept.	185
08-Mar-11	9:14	6778	kahanu	AKP	PLU	MA	250	18:00	1	319	On Ac.	250
08-Mar-11	9:14	6777	santosh	AKP	PLU	MH	150	18:00	1	319	On Ac.	150
08-Mar-11	9:15	6895	Tanveer	MTF	PLU	MA	250	18:00	1	372	On Ac.	250
08-Mar-11	9:15	6515	SK Mohamad	MTF	PLU	MA	250	18:00	1	372	On Ac.	250
08-Mar-11	9:16	6973	malesh	MHB	WEL	MH	150	18:00	1	WSHP	On Ac.	150
08-Mar-11	9:16	6977	Arun	MHB	WEL	MA	250	18:00	1	WSHP	On Ac.	250
08-Mar-11	9:17	6519	S K Bilal	SHF	CRK	MA	225	18:00	1	257	On Ac.	225
08-Mar-11	9:17	6485	kishtu	MAN	EAR	MH	185	18:00	1	P IV	On Ac.	185
08-Mar-11	9:18	6431	chinnamma	MAN	EAR	FH	165	18:00	1	P IV	On Ac.	165
08-Mar-11	9:18	6984	Bullamma	MAN	EAR	FH	165	18:00	1	P IV	On Ac.	165
08-Mar-11	9:19	6331	laxmamma	MAN	EAR	FH	165	18:00	1	P IV	On Ac.	165
08-Mar-11	9:19	6671	B satyavathi	MAN	EAR	FH	165	18:00	1	P IV	On Ac.	165
08-Mar-11	9:20	6414	Dal Singh	MAN	EAR	MH	185	18:00	1	P IV	On Ac.	185
08-Mar-11	9:20	6669	B Prasad	MAN	EAR	MH	185	18:00	1	P IV	On Ac.	185
08-Mar-11	9:21	6067	kausalya	MAN	EAR	FH	165	18:00	1	P IV	On Ac.	165
08-Mar-11	9:21	6968	Chandu	VER	ELE	MA	250	18:00	1	307	On Ac.	250

Checked by:
Asst. Admin. Manager (Audit)

11 March, 2011

CHECKED
Quantity: Quality
By Date. 11/3/11
MEHTA & MODI HOMES
PHASE - III

Certified by:
Asst. Admin. Officer
Mehta & Modi Homes

Certified by:
Project Manager/Engg.
MEHTA & MODI HOMES

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
08-Mar-11	9:22	6963	Mahesh	VER	ELE	MA	250	18:00	1	307	On Ac.	250
08-Mar-11	9:23	6141	raj	VER	ELE	MA	250	18:00	1	307	On Ac.	250
08-Mar-11	9:23	6967	CH.Satyanaray	VER	ELE	MA	250	18:00	1	307	On Ac.	250
08-Mar-11	9:24	7049	M.Mahesh	VER	ELE	MA	250	18:00	1	307	On Ac.	250
08-Mar-11	9:24	6140	ngender	VER	ELE	MA	250	18:00	1	307	On Ac.	250
08-Mar-11	9:25	7061	Lingaswamy	VER	ELE	MA	250	18:00	1	307	On Ac.	250
08-Mar-11	9:25	7060	Sirnu	VER	ELE	MA	250	18:00	1	307	On Ac.	250
08-Mar-11	9:26	6761	N.Suresh	LAX	PAI	MA	225	18:00	1	257	On Ac.	225
08-Mar-11	9:26	6771	T.srinivas	LAX	PAI	MA	225	18:00	1	257	On Ac.	225
08-Mar-11	9:27	7006	T.Srinivas	LAX	PAI	MA	225	18:00	1	257	On Ac.	225
08-Mar-11	9:27	6983	Angle Rao	MAN	EAR	MH	185	18:00	1	P IV	On Ac.	185
08-Mar-11	9:28	6484	Kanthi	MAN	EAR	FH	165	18:00	1	P IV	On Ac.	165
08-Mar-11	9:28	7008	Shiva	UTT	CEN	MA	275	18:00	1	CPLX	On Ac.	275
08-Mar-11	9:29	7007	Ram	UTT	CEN	MA	275	18:00	1	CPLX	On Ac.	275
08-Mar-11	9:29	7009	Shyam kumar	UTT	CEN	MH	150	18:00	1	CPLX	On Ac.	150
08-Mar-11	9:30	6966	Balaji	JYR	PAI	MA	225	18:00	1	323	On Ac.	225
08-Mar-11	9:30	6952	Hemanth	JYR	PAI	MA	225	18:00	1	323	On Ac.	225
08-Mar-11	9:31	6391	Bramachary	DYC	CAR	MA	250	18:00	1	P I	On Ac.	250
08-Mar-11	9:31	6989	Saijee	JYR	PAI	MA	225	18:00	1	323	On Ac.	225
08-Mar-11	9:32	6466	Narasimha Ch	DYC	CAR	MA	250	18:00	1	P I	On Ac.	250
08-Mar-11	9:32	6048	s govindh	SGV	CIV	HM	300	18:00	1	389	On Ac.	300
08-Mar-11	9:33	6174	p gopi	BPD	CIV	HM	300	18:00	1	200A	On Ac.	300
08-Mar-11	9:35	6927	Kailash panda	KHP	CIV	HM	300	18:00	1	309	On Ac.	300
08-Mar-11	9:35	7027	MD. Jahngeer	MIQ	PLU	MA	250	18:00	1	P IV	On Ac.	250
08-Mar-11	9:36	7029	Khaleed	MIQ	PLU	MH	150	18:00	1	P IV	On Ac.	150

25

Checked by:
Asst. Admin. Manager
(Audit)

CHECKED
Quantity | Quality
By | Date 11/3/11
MEHTA & MODI HOMES
PHASE VII

Certified by:
Asst. Admin. Officer
Mehta & Modi Homes

Certified by:
Project Manager/Elec.
MEHTA & MODI HOMES

Totally by DEW-09 Job work CM.

SOB III - Detailed Attndence Report

From Date: 09-Mar-1 To Date: 9/3/11

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
09-Mar-11	9:00	6957	Nandu lal	KHP	CIV	MA	275	18:00	1	309	On Ac.	275
09-Mar-11	9:00	6926	Ganesh	KHP	CIV	MH	150	18:00	1	309	On Ac.	150
09-Mar-11	9:01	6920	ganalal	KHP	CIV	MA	275	18:00	1	309	On Ac.	275
09-Mar-11	9:01	6960	Mausram	KHP	CIV	MA	275	18:00	1	309	On Ac.	275
09-Mar-11	9:02	6930	Sarvan kumar	KHP	CIV	MA	275	18:00	1	309	On Ac.	275
09-Mar-11	9:02	6923	Mangal	KHP	CIV	MH	150	18:00	1	309	On Ac.	150
09-Mar-11	9:03	6922	Rakesh	KHP	CIV	MH	150	18:00	1	CPLX	On Ac.	150
09-Mar-11	9:03	6924	Mangal	KHP	CIV	MH	150	18:00	1	309	On Ac.	150
09-Mar-11	9:04	6925	balaji	KHP	CIV	MH	150	18:00	1	CPLX	On Ac.	150
09-Mar-11	9:04	6050	arzun	SGV	CIV	MA	275	18:00	1	389	On Ac.	275
09-Mar-11	9:05	6061	padma	SGV	CIV	FH	130	18:00	1	389	On Ac.	130
09-Mar-11	9:05	6808	Jaya	SGV	CIV	MA	275	18:00	1	389	On Ac.	275
09-Mar-11	9:06	6059	chandramma	SGV	CIV	FH	130	18:00	1	389	On Ac.	130
09-Mar-11	9:06	6807	Nilgiri	SGV	CIV	MA	275	18:00	1	389	On Ac.	275
09-Mar-11	9:07	6810	Laxmi	SGV	CIV	FH	130	18:00	1	389	On Ac.	130
09-Mar-11	9:07	6058	basanthi	SGV	CIV	FH	130	18:00	1	389	On Ac.	130
09-Mar-11	9:08	6519	S K Bilal	SHF	CRK	MA	225	18:00	1	257	On Ac.	225
09-Mar-11	9:08	6060	rena	SGV	CIV	FH	130	18:00	1	389	On Ac.	130
09-Mar-11	9:09	6180	d kumari	BPD	CIV	FH	130	18:00	1	200A	On Ac.	130
09-Mar-11	9:09	6695	T Laxmi	BPD	CIV	FH	130	18:00	1	200A	On Ac.	130
09-Mar-11	9:10	6176	d denuvoda	BPD	CIV	MA	275	18:00	1	200A	On Ac.	275
09-Mar-11	9:11	6755	Balakrishna	BPD	CIV	MA	275	18:00	1	—	Dept.	275
09-Mar-11	9:11	6756	Manjula	BPD	CIV	FH	130	18:00	1	—	Dept.	130
09-Mar-11	9:12	7056	Nagendramma	MAN	EAR	FH	165	18:00	1	CA	Dept.	165
09-Mar-11	9:12	6723	Kurmaiah	MAN	EAR	MH	185	18:00	1	CA	Dept.	185
09-Mar-11	9:13	6071	srinu	MAN	EAR	MH	185	18:00	1	P II	Dept.	185
09-Mar-11	9:13	6432	Kattalamma	MAN	EAR	FH	165	18:00	1	CA	Dept.	165
09-Mar-11	9:14	6072	kamalamma	MAN	EAR	FH	165	18:00	1	P II	Dept.	165
09-Mar-11	9:14	6929	Kishre panada	SHP	TIL	MH	175	18:00	1	P II	Dept.	175
09-Mar-11	9:15	6928	Santosh panda	SHP	TIL	HM	300	18:00	1	P II	Dept.	300
09-Mar-11	9:15	7059	Sadham	JHG	PAI	MA	225	18:00	1	P II	On Ac.	225
09-Mar-11	9:16	6236	venkanna	CHA	CEN	MH	150	18:00	1	390	On Ac.	150
09-Mar-11	9:16	7057	Jahager	JHG	PAI	HM	300	18:00	1	P II	On Ac.	300
09-Mar-11	9:17	6230	ram	CHA	CEN	MA	200	18:00	1	390	On Ac.	200
09-Mar-11	9:17	6234	md maqbhool	CHA	CEN	MH	150	18:00	1	390	On Ac.	150
09-Mar-11	9:18	6233	md arif	CHA	CEN	MA	200	18:00	1	390	On Ac.	200
09-Mar-11	9:18	6235	shyam kumar	CHA	CEN	MH	150	18:00	1	390	On Ac.	150
09-Mar-11	9:19	6777	santosh	AKP	PLU	MH	150	18:00	1	347	On Ac.	150
09-Mar-11	9:19	6778	kahanu	AKP	PLU	MA	250	18:00	1	347	On Ac.	250
09-Mar-11	9:20	6895	Tanveer	MTF	PLU	MA	250	18:00	1	372	On Ac.	250
09-Mar-11	9:20	6515	SK Mohamad	MTF	PLU	MA	250	18:00	1	372	On Ac.	250
09-Mar-11	9:21	6671	B satyavathi	MAN	EAR	FH	165	18:00	1	399d	On Ac.	165
09-Mar-11	9:21	6669	B Prasad	MAN	EAR	MH	185	18:00	1	399d	On Ac.	185
09-Mar-11	9:22	6431	chinnamma	MAN	EAR	FH	165	18:00	1	P IV	Job Work	165

11 March, 2011

Checked by:

Asst. Admin/Manager (Admin)

Certified by:

Asst. Admin. Officer
Mehta & Modi Homes

Certified by:

Project Manager/Engg.
MEHTA & MODI HOMES

CHECKED
Quantity | Quality
By | Date 11/3/11
MEHTA & MODI HOMES
PHASE - III

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
09-Mar-11	9:23	6485	kishtu	MAN	EAR	MH	185	18:00	1	P IV	Job Work	185
09-Mar-11	9:23	6414	Dal Singh	MAN	EAR	MH	185	18:00	1	P IV	Job Work	185
09-Mar-11	9:24	6973	malesh	MHB	WEL	MH	150	18:00	1	WSHP	On Ac.	150
09-Mar-11	9:24	6983	Angle Rao	MAN	EAR	MH	185	18:00	1	P IV	Job Work	185
09-Mar-11	9:25	6977	Arun	MHB	WEL	MA	250	18:00	1	WSHP	On Ac.	250
09-Mar-11	9:25	6761	N.Suresh	LAX	PAI	MA	225	18:00	1	P II	On Ac.	225
09-Mar-11	9:26	6771	T.srinivas	LAX	PAI	MA	225	18:00	1	P II	On Ac.	225
09-Mar-11	9:26	7049	M.Mahesh	VER	ELE	MA	250	18:00	1	307	On Ac.	250
09-Mar-11	9:27	7060	Sirnu	VER	ELE	MA	250	18:00	1	307	On Ac.	250
09-Mar-11	9:27	6660	P Veeresh	VER	ELE	HM	300	18:00	1	307	On Ac.	300
09-Mar-11	9:28	6968	Chandu	VER	ELE	MA	250	18:00	1	307	On Ac.	250
09-Mar-11	9:29	6141	raj	VER	ELE	MA	250	18:00	1	307	On Ac.	250
09-Mar-11	9:29	6967	CH.Satyanaray	VER	ELE	MA	250	18:00	1	307	On Ac.	250
09-Mar-11	9:30	6140	ngender	VER	ELE	MA	250	18:00	1	307	On Ac.	250
09-Mar-11	9:31	7026	MD. Fayaz	MIQ	PLU	MA	250	18:00	1	P IV	On Ac.	250
09-Mar-11	9:31	7027	MD. Jahngeer	MIQ	PLU	MA	250	18:00	1	P IV	On Ac.	250
09-Mar-11	9:32	7029	Khaleed	MIQ	PLU	MH	150	18:00	1	P IV	On Ac.	150
09-Mar-11	9:32	6048	s govindh	SGV	CIV	HM	300	18:00	1	—	On Ac.	300
09-Mar-11	9:33	6174	p gopi	BPD	CIV	HM	300	18:00	1	200A	On Ac.	300
09-Mar-11	9:33	6466	Narasimha Ch	DYC	CAR	MA	250	18:00	1	347	On Ac.	250
09-Mar-11	9:34	6391	Bramachary	DYC	CAR	MA	250	18:00	1	347	On Ac.	250

Checked by:
Asst. Admin. Manager
(Audit)

CHECKED
Quantity: Quality
By Date. 11/3/11
MEHTA & MODI HOMES

Certified by:
Asst. Admin. Officer
Mehta & Modi Homes

Checked by:
Project Manager/Engg.
MEHTA & MODI HOMES

Total 59 Deff

SOB III - Detailed Attndence Report

From Date: 10-Mar-1 To Date: 10/3/11

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
10-Mar-11	6:30	6218	bhargav	MAL	CEN	MA	200	18:00	1.5	361	On Ac.	300
10-Mar-11	6:30	6217	ram	MAL	CEN	MH	150	18:00	1.5	361	On Ac.	225
10-Mar-11	6:31	6219	ganganna	MAL	CEN	MA	200	18:00	1.5	361	On Ac.	300
10-Mar-11	6:31	6221	raju	MAL	CEN	MH	150	18:00	1.5	361	On Ac.	225
10-Mar-11	9:00	6957	Nandu lal	KHP	CIV	MA	275	18:00	1	309	On Ac.	275
10-Mar-11	9:00	6920	ganalal	KHP	CIV	MA	275	18:00	1	309	On Ac.	275
10-Mar-11	9:01	6960	Mausram	KHP	CIV	MA	275	18:00	1	309	On Ac.	275
10-Mar-11	9:01	6930	Sarvan kumar	KHP	CIV	MA	275	18:00	1	309	On Ac.	275
10-Mar-11	9:02	6923	Mangal	KHP	CIV	MH	150	18:00	1	309	On Ac.	150
10-Mar-11	9:02	6924	Mangal	KHP	CIV	MH	150	18:00	1	309	On Ac.	150
10-Mar-11	9:03	6922	Rakesh	KHP	CIV	MH	150	18:00	1	309	On Ac.	150
10-Mar-11	9:03	6925	balaji	KHP	CIV	MH	150	18:00	1	CPLX	On Ac.	150
10-Mar-11	9:04	6929	Kishre panada	SHP	TIL	MH	175	18:00	1	372	On Ac.	175
10-Mar-11	9:04	6926	Ganesh	KHP	CIV	MH	150	18:00	1	CPLX	On Ac.	150
10-Mar-11	9:05	6928	Santosh panda	SHP	TIL	HM	300	18:00	1	372	On Ac.	300
10-Mar-11	9:05	6807	Nilgiri	SGV	CIV	MA	275	18:00	1	389	On Ac.	275
10-Mar-11	9:06	6059	chandramma	SGV	CIV	FH	130	18:00	1	389	On Ac.	130
10-Mar-11	9:06	6058	basanthi	SGV	CIV	FH	130	18:00	1	389	On Ac.	130
10-Mar-11	9:07	6061	padma	SGV	CIV	FH	130	18:00	1	389	On Ac.	130
10-Mar-11	9:07	6050	arzun	SGV	CIV	MA	275	18:00	1	389	On Ac.	275
10-Mar-11	9:08	6808	Jaya	SGV	CIV	MA	275	18:00	1	P II	Dept.	275
10-Mar-11	9:08	6810	Laxmi	SGV	CIV	FH	130	18:00	1	P II	Dept.	130
10-Mar-11	9:09	6175	p ganesh	BPD	CIV	MA	275	18:00	1	200A	On Ac.	275
10-Mar-11	9:09	6180	d kumari	BPD	CIV	FH	130	18:00	1	200A	On Ac.	130
10-Mar-11	9:10	6176	d denuvoda	BPD	CIV	MA	275	18:00	1	200A	On Ac.	275
10-Mar-11	9:10	6695	T Laxmi	BPD	CIV	FH	130	18:00	1	200A	On Ac.	130
10-Mar-11	9:11	6755	Balakrishna	BPD	CIV	MA	275	18:00	1	P II	Dept.	275
10-Mar-11	9:11	6756	Manjula	BPD	CIV	FH	130	18:00	1	P II	Dept.	130
10-Mar-11	9:12	6432	Kattalamma	MAN	EAR	FH	165	18:00	1	CA	Dept.	165
10-Mar-11	9:12	7056	Nagendramma	MAN	EAR	FH	165	18:00	1	CA	Dept.	165
10-Mar-11	9:13	6072	kamalamma	MAN	EAR	FH	165	18:00	1	P II	Dept.	165
10-Mar-11	9:13	6071	srinu	MAN	EAR	MH	185	18:00	1	P II	Dept.	185
10-Mar-11	9:14	7059	Sadham	JHG	PAI	MA	225	18:00	1	P II	On Ac.	225
10-Mar-11	9:14	7057	Jahager	JHG	PAI	HM	300	18:00	1	P II	On Ac.	300
10-Mar-11	9:15	6484	Kanthi	MAN	EAR	FH	165	18:00	1	P IV	On Ac.	165
10-Mar-11	9:15	6067	kausalya	MAN	EAR	FH	165	18:00	1	P IV	On Ac.	165
10-Mar-11	9:16	6485	kishtu	MAN	EAR	MH	185	18:00	1	P IV	On Ac.	185
10-Mar-11	9:16	6737	Baganth	MAN	EAR	MH	185	18:00	1	P IV	On Ac.	185
10-Mar-11	9:17	6431	chinnamma	MAN	EAR	FH	165	18:00	1	P IV	On Ac.	165
10-Mar-11	9:17	6723	Kurmaiah	MAN	EAR	MH	185	18:00	1	P IV	On Ac.	185
10-Mar-11	9:18	6331	laxmamma	MAN	EAR	FH	165	18:00	1	P IV	On Ac.	165
10-Mar-11	9:18	6414	Dal Singh	MAN	EAR	MH	185	18:00	1	P IV	On Ac.	185
10-Mar-11	9:19	6984	Bullamma	MAN	EAR	FH	165	18:00	1	399d	On Ac.	165
10-Mar-11	9:19	6983	Angle Rao	MAN	EAR	MH	185	18:00	1	399d	On Ac.	185

Checked by:

Asst. Manager (Audit)

CHECKED
Quantity: Quality
By: Date: 11/8/11
MEHTA & MODI HOMES PHASE III

Certified by:
Asst. Admin. Officer
Mehta & Modi Homes

Certified by:
Project Manager/Engg.
MEHTA & MODI HOMES

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
10-Mar-11	9:20	6670	B Ramanna	MAN	EAR	FH	165	18:00	1	399d	On Ac.	165
10-Mar-11	9:20	6895	Tanveer	MTF	PLU	MA	250	18:00	1	372	On Ac.	250
10-Mar-11	9:21	6519	S K Bilal	SHF	CRK	MA	225	18:00	1	P II	On Ac.	225
10-Mar-11	9:21	6235	shyam kumar	CHA	CEN	MH	150	18:00	1	390	On Ac.	150
10-Mar-11	9:22	6973	malesh	MHB	WEL	MH	150	18:00	1	WSHP	On Ac.	150
10-Mar-11	9:22	6080	Venkanna	MAN	EAR	MH	185	18:00	1	P IV	On Ac.	185
10-Mar-11	9:25	6466	Narasimha Ch	DYC	CAR	MA	250	18:00	1	WSHP	On Ac.	250
10-Mar-11	9:25	6391	Bramachary	DYC	CAR	MA	250	18:00	1	WSHP	On Ac.	250
10-Mar-11	9:30	7027	MD. Jahngeer	MIQ	PLU	MA	250	18:00	1	P IV	On Ac.	250
10-Mar-11	9:31	7029	Khaleed	MIQ	PLU	MH	150	18:00	1	P IV	On Ac.	150
10-Mar-11	9:31	7026	MD. Fayaz	MIQ	PLU	MA	250	18:00	1	P IV	On Ac.	250
10-Mar-11	9:32	6174	p gopi	BPD	CIV	HM	300	18:00	1	200A	On Ac.	300
10-Mar-11	9:32	6048	s govindh	SGV	CIV	HM	300	18:00	1	389	On Ac.	300

13

Checked by:
Asst. Admin. Manager
(Audit)

CHECKED
Quantity: Quality
By Date 11/3/11
MEHTA & MODI HOMES
PLACE

Certified by:
Asst. Admin. Officer
Mehta & Modi Homes

Certified by:
Project Manager/Engg.
MEHTA & MODI HOMES

SOB III - Attendance Value Detailed Report From Date: 4/3/11 To Date: 10/3/11

Contractor Name	AK Pradhan (Plumber)		
Payment Type	On Ac.		
Worker Skill	HM		
Summary for 'Worker Skill' = HM (1 detail record)		Sum	1
Worker Skill	MA		
Summary for 'Worker Skill' = MA (5 detail records)		Sum	5
Worker Skill	MH		
Summary for 'Worker Skill' = MH (5 detail records)		Sum	5
Summary for 'Payment Type' = On Ac. (11 detail records)		Sum	11
Summary for 'Contractor Name' = AK Pradhan (Plumber) (11 detail r		Sum	11
Contractor Name	Biro parida (Civil)		
Payment Type	Dept.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (3 detail records)		Sum	3
Worker Skill	MA		
Summary for 'Worker Skill' = MA (3 detail records)		Sum	3
Summary for 'Payment Type' = Dept. (6 detail records)		Sum	6
Payment Type	On Ac.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (6 detail records)		Sum	15
Worker Skill	HM		
Summary for 'Worker Skill' = HM (6 detail records)		Sum	6
Worker Skill	MA		
Summary for 'Worker Skill' = MA (6 detail records)		Sum	10
Summary for 'Payment Type' = On Ac. (18 detail records)		Sum	31
Summary for 'Contractor Name' = Biro parida (Civil) (24 detail recor		Sum	37
Contractor Name	Chandrakala (Centering)		
Payment Type	On Ac.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (4 detail records)		Sum	5
Worker Skill	MH		
Summary for 'Worker Skill' = MH (5 detail records)		Sum	13
Summary for 'Payment Type' = On Ac. (9 detail records)		Sum	18
Summary for 'Contractor Name' = Chandrakala (Centering) (9 detail r		Sum	18
Contractor Name	D Yaganandam (Carpenter)		
Payment Type	On Ac.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (3 detail records)		Sum	6
Summary for 'Payment Type' = On Ac. (3 detail records)		Sum	6
Summary for 'Contractor Name' = D Yaganandam (Carpenter) (3 det		Sum	6
Contractor Name	G.Manyam (Earth work)		
Payment Type	Dept.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (7 detail records)		Sum	24

58
64.5
22
66
69
65
59
403.5

11 March, 2011

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MEHTA & MODI HOMES

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(Audit)

Worker Skill	MH		
Summary for 'Worker Skill' = MH (7 detail records)		Sum	14.5
Summary for 'Payment Type' = Dept. (14 detail records)		Sum	38.5
Payment Type	Job Work		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (1 detail record)		Sum	1
Worker Skill	MH		
Summary for 'Worker Skill' = MH (1 detail record)		Sum	3
Summary for 'Payment Type' = Job Work (2 detail records)		Sum	4
Payment Type	On Ac.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (6 detail records)		Sum	24
Worker Skill	MH		
Summary for 'Worker Skill' = MH (6 detail records)		Sum	19
Summary for 'Payment Type' = On Ac. (12 detail records)		Sum	43
Summary for 'Contractor Name' = G.Manyam (Earth work) (28 detail		Sum	85.5
Contractor Name	Govind sahu(Civil)		
Payment Type	Dept.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (4 detail records)		Sum	4
Worker Skill	MA		
Summary for 'Worker Skill' = MA (4 detail records)		Sum	4
Summary for 'Payment Type' = Dept. (8 detail records)		Sum	8
Payment Type	On Ac.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (7 detail records)		Sum	30
Worker Skill	HM		
Summary for 'Worker Skill' = HM (7 detail records)		Sum	7
Worker Skill	MA		
Summary for 'Worker Skill' = MA (7 detail records)		Sum	20
Summary for 'Payment Type' = On Ac. (21 detail records)		Sum	57
Summary for 'Contractor Name' = Govind sahu(Civil) (29 detail recor		Sum	65
Contractor Name	Jahager		
Payment Type	On Ac.		
Worker Skill	HM		
Summary for 'Worker Skill' = HM (3 detail records)		Sum	3
Worker Skill	MA		
Summary for 'Worker Skill' = MA (3 detail records)		Sum	3
Summary for 'Payment Type' = On Ac. (6 detail records)		Sum	6
Summary for 'Contractor Name' = Jahager (6 detail records)		Sum	6
Contractor Name	Jyothiram (Painter)		
Payment Type	On Ac.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (2 detail records)		Sum	5
Summary for 'Payment Type' = On Ac. (2 detail records)		Sum	5
Summary for 'Contractor Name' = Jyothiram (Painter) (2 detail recor		Sum	5

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Contractor Name	Kailash panday (Civil)		
Payment Type	On Ac.		
Worker Skill	HM		
Summary for 'Worker Skill' = HM (1 detail record)		Sum	1
Worker Skill	MA		
Summary for 'Worker Skill' = MA (6 detail records)		Sum	24
Worker Skill	MH		
Summary for 'Worker Skill' = MH (6 detail records)		Sum	30
Summary for 'Payment Type' = On Ac. (13 detail records)		Sum	55
Summary for 'Contractor Name' = Kailash panday (Civil) (13 detail re		Sum	55
Contractor Name	M.D. Zahed		
Payment Type	On Ac.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (1 detail record)		Sum	2
Summary for 'Payment Type' = On Ac. (1 detail record)		Sum	2
Summary for 'Contractor Name' = M.D. Zahed (1 detail record)		Sum	2
Contractor Name	Madhav (Civil)		
Payment Type	Dept.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (4 detail records)		Sum	4
Worker Skill	HM		
Summary for 'Worker Skill' = HM (4 detail records)		Sum	4
Summary for 'Payment Type' = Dept. (8 detail records)		Sum	8
Summary for 'Contractor Name' = Madhav (Civil) (8 detail records)		Sum	8
Contractor Name	MD Ishaq (Plumb)		
Payment Type	On Ac.		
Worker Skill	HM		
Summary for 'Worker Skill' = HM (1 detail record)		Sum	1
Worker Skill	MA		
Summary for 'Worker Skill' = MA (5 detail records)		Sum	10
Worker Skill	MH		
Summary for 'Worker Skill' = MH (5 detail records)		Sum	5
Summary for 'Payment Type' = On Ac. (11 detail records)		Sum	16
Summary for 'Contractor Name' = MD Ishaq (Plumb) (11 detail recor		Sum	16
Contractor Name	MD.Mahboob (Welder)		
Payment Type	On Ac.		
Worker Skill	HM		
Summary for 'Worker Skill' = HM (1 detail record)		Sum	1
Worker Skill	MA		
Summary for 'Worker Skill' = MA (6 detail records)		Sum	7
Worker Skill	MH		
Summary for 'Worker Skill' = MH (7 detail records)		Sum	7
Summary for 'Payment Type' = On Ac. (14 detail records)		Sum	15
Summary for 'Contractor Name' = MD.Mahboob (Welder) (14 detail r		Sum	15
Contractor Name	Mustafa (Plumber)		

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Payment Type	On Ac.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (6 detail records)		Sum	11
Summary for 'Payment Type' = On Ac. (6 detail records)		Sum	11
Summary for 'Contractor Name' = Mustafa (Plumber) (6 detail record		Sum	11
Contractor Name	P Veeresh (Electrician)		
Payment Type	Dept.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (1 detail record)		Sum	1
Summary for 'Payment Type' = Dept. (1 detail record)		Sum	1
Payment Type	On Ac.		
Worker Skill	HM		
Summary for 'Worker Skill' = HM (2 detail records)		Sum	2
Worker Skill	MA		
Summary for 'Worker Skill' = MA (5 detail records)		Sum	27
Summary for 'Payment Type' = On Ac. (7 detail records)		Sum	29
Summary for 'Contractor Name' = P Veeresh (Electrician) (8 detail re		Sum	30
Contractor Name	Satish brammachary(TIL)		
Payment Type	Dept.		
Worker Skill	HM		
Summary for 'Worker Skill' = HM (2 detail records)		Sum	2
Worker Skill	MH		
Summary for 'Worker Skill' = MH (2 detail records)		Sum	2
Summary for 'Payment Type' = Dept. (4 detail records)		Sum	4
Payment Type	On Ac.		
Worker Skill	HM		
Summary for 'Worker Skill' = HM (1 detail record)		Sum	1
Worker Skill	MH		
Summary for 'Worker Skill' = MH (1 detail record)		Sum	1
Summary for 'Payment Type' = On Ac. (2 detail records)		Sum	2
Summary for 'Contractor Name' = Satish brammachary(TIL) (6 detail		Sum	6
Contractor Name	shafeeq (Polishing)		
Payment Type	On Ac.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (6 detail records)		Sum	6
Summary for 'Payment Type' = On Ac. (6 detail records)		Sum	6
Summary for 'Contractor Name' = shafeeq (Polishing) (6 detail recor		Sum	6
Contractor Name	T Mallesh (Centring)		
Payment Type	On Ac.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (1 detail record)		Sum	3
Worker Skill	MH		
Summary for 'Worker Skill' = MH (1 detail record)		Sum	3
Summary for 'Payment Type' = On Ac. (2 detail records)		Sum	6
Summary for 'Contractor Name' = T Mallesh (Centring) (2 detail reco		Sum	6
Contractor Name	Uttaiah (Centring)		

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MEHTA & MODI HOMES

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(Audit)

Payment Type	On Ac.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (2 detail records)		Sum	3
Worker Skill	MH		
Summary for 'Worker Skill' = MH (2 detail records)		Sum	2
Summary for 'Payment Type' = On Ac. (4 detail records)		Sum	5
Summary for 'Contractor Name' = Uttaiah (Centring) (4 detail records		Sum	5
Contractor Name	V.Lakshmana Rao (Painter)		
Payment Type	On Ac.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (4 detail records)		Sum	10
Summary for 'Payment Type' = On Ac. (4 detail records)		Sum	10
Summary for 'Contractor Name' = V.Lakshmana Rao (Painter) (4 deta		Sum	10
		Grand Total	403.5

Checked by:
Asst. Admin. Manager
(Audit)

Certified by:
Asst. Admin. Officer
Mehta & Modi Homes

Certified by:
Project Manager/Engg.
MEHTA & MODI HOMES

SOB III - Cement Register Report

From: 4/3/11 To: 10/3/11

Cement Reg. No	Date	Time	Issued For	Cement Grade	Block No	Quantity	Issued By
1728	04-Mar-11	9:30	Plastering	PPC	307	9	Security
1729	04-Mar-11	9:45	Plastering	PPC	Complex	5	Security
1730	04-Mar-11	9:45	Plastering	PPC	200A	10	Security
1731	04-Mar-11	10:45	Water Proofing	PPC	372	18	Security
1732	04-Mar-11	11:40	Plastering	PPC	309	2	Security
1733	04-Mar-11	11:45	Plumbing	PPC	CA	1	Security
1734	04-Mar-11	14:10	Plastering	PPC	Complex	4	Security
1735	04-Mar-11	14:35	Plumbing	PPC	Part IV	2	Security
1736	05-Mar-11	9:20	Plastering	PPC	309	4	Security
1737	05-Mar-11	9:30	Plastering	PPC	307	3	Security
1738	05-Mar-11	9:45	Tiles Work	PPC	334	2	Security
1739	05-Mar-11	10:05	Water Proofing	PPC	372	4	Security
1740	05-Mar-11	12:40	Plumbing	PPC	CA	1	Security
1741	05-Mar-11	14:15	Water Proofing	PPC	372	2	Security
1742	05-Mar-11	15:40	Flooring	PPC	372	18	Security
1743	05-Mar-11	16:05	Plastering	PPC	309	2	Security
1744	07-Mar-11	9:15	Compound Wall	PPC	Phase II	2	Security
1745	07-Mar-11	9:20	Plastering	PPC	200A	10	Security
1746	07-Mar-11	9:40	Plastering	PPC	309	10	Security
1747	07-Mar-11	9:50	slab work	PPC	309	7	Security
1748	07-Mar-11	14:10	Plastering	PPC	Complex	3	Security
1749	07-Mar-11	16:40	Plastering	PPC	309	2	Security
1750	08-Mar-11	9:45	Plinth Beam	PPC	390	22	Security
1751	08-Mar-11	10:00	Tiles Work	PPC	Phase II	2	Security
1752	08-Mar-11	10:10	Foot path	PPC	CA	1	Security
1753	08-Mar-11	12:15	Water Proofing	PPC	372	5	Security
1754	08-Mar-11	12:15	Water Proofing	PPC	Part IV	7	Security
1755	08-Mar-11	12:15	Foot path	PPC	Part IV	1	Security
1756	08-Mar-11	12:40	Plastering	PPC	309	6	Security
1757	08-Mar-11	14:10	Plastering	PPC	200A	10	Security
1758	09-Mar-11	9:40	Foot path	PPC	CA	1	Security
1759	09-Mar-11	9:45	Brick Work	PPC	389	5	Security
1760	09-Mar-11	10:10	Plastering	PPC	Complex	3	Security
1761	09-Mar-11	10:10	Plumbing	PPC	Part IV	2	Security
1762	09-Mar-11	10:10	Street light	PPC	Part IV	7	Security
1763	09-Mar-11	10:10	Plastering	PPC	309	5	Security
1764	09-Mar-11	14:55	Plastering	PPC	309	5	Security
1765	09-Mar-11	15:50	Street light	PPC	Part IV	5	Security

Checked by:
Asst. Admin. Manager (Audit)

11 March, 2011

CHECKED
Quantity | Quality
By | Date 11/3/11
MEHTA & MODI HOMES
PHASE - II

Certified by:
Asst. Admin. Officer
Mehta & Modi Homes

Certified by:
Project Manager/Engg.
MEHTA & MODI HOMES

Cement Reg. No	Date	Time	Issued For	Cement Grade	Block No	Quantity	Issued By
1766	10-Mar-11	9:15	Brick Work	PPC	309	10	Security
1767	10-Mar-11	9:15	Tiles Work	PPC	372	3	Security
1768	10-Mar-11	9:25	Flooring	PPC	399C	4	Security
1769	10-Mar-11	9:45	Plastering	PPC	200A	8	Security
1770	10-Mar-11	11:05	Foot path	PPC	Phase II	1	Security
1771	10-Mar-11	11:10	Foot path	PPC	Phase II	1	Security
1772	10-Mar-11	14:10	Foot path	PPC	CA	1	Security

CHECKED
Quantity
Quality
By
Date. 11/3/11
MEHTA & MODI HOMES
PHASE - III

Certified by:
Asst. Admin. Officer
Mehta & Modi Homes

Certified by:
Project Manager/Engg.
MEHTA & MODI HOMES

Checked by:
Asst. Admin. Manager
(Audit)

SOB III - Cement Register Balance Repo Date: 10/3/11

Cement Grade 43 or PPC

Quantity in bags

Summary for 'Cement Grade' = 43 or PPC (3095 detail records)

Sum 0

Cement Grade 53 Grade

Quantity in bags

Summary for 'Cement Grade' = 53 Grade (796 detail records)

Sum 0

Cement Grade OPC

Quantity in bags

Summary for 'Cement Grade' = OPC (583 detail records)

Sum 0

Cement Grade PPC

Quantity in bags

Summary for 'Cement Grade' = PPC (3046 detail records)

Sum -342

Grand Total -342

Checked by:
Asst. Admin. Manager
(Audit)

CHECKED

Quantity:	Quality
By	Date

MEHTA & MODI HOMES

Certified by:
Asst. Admin. Officer
Mehta & Modi Homes

Certified by:
Project Manager/Engg.
MEHTA & MODI HOMES

SOB III - Hire Charges Detailed Report From: 4/3/11 To: 10/3/11

Reg No	Date	Equip. Owner	Equip. Type	Vehicle No	Start	Stop	Work Desc	Quantity	Rate	Units	Amount
1745	04-Mar-11	CH. Venkata Narsi	Bracker		10:00	13:00	Chipping	3	150	Per hr	450
1746	04-Mar-11	Uttaiah	Tractor	AP 21U 6822	10:17	10:30	Robo sand	1	170	per trip	170
1747	04-Mar-11	Uttaiah	Tractor	AP 21U 6822	11:18	11:41	Pavers	1	170	per trip	170
1748	04-Mar-11	Uttaiah	Tractor	AP 21U 6822	12:02	12:24	Red bricks	1	170	per trip	170
1749	04-Mar-11	Uttaiah	Tractor	AP 21U 6822	12:59	13:07	Fine sand	1	170	per trip	170
1750	04-Mar-11	CH. Venkata Narsi	Bracker		14:00	17:30	Chipping	3.5	150	Per hr	525
1751	04-Mar-11	Uttaiah	Tractor	AP 21U 6822	14:54	15:05	Fine sand	1	170	per trip	170
1752	04-Mar-11	Uttaiah	Tractor	AP 21U 6822	15:52	16:21	Red bricks	1	170	per trip	170
1753	04-Mar-11	Uttaiah	Tractor	AP 21U 6822	16:49	17:01	Street lights pole	1	170	per trip	170
1754	04-Mar-11	Uttaiah	Tractor	AP 21U 6822	17:05	17:13	Street lights pole	1	170	per trip	170
1755	05-Mar-11	Uttaiah	Tractor	AP 21U 6822	9:49	10:14	Fine sand	1	170	per trip	170
1756	05-Mar-11	Uttaiah	Tractor	AP 21U 6822	10:38	10:43	Curb stone	1	170	per trip	170
1757	05-Mar-11	Uttaiah	Tractor	AP 21U 6822	11:38	12:15	Roof tile	1	170	per trip	170
1758	05-Mar-11	Uttaiah	Tractor	AP 21U 6822	12:40	12:51	fine sand	1	170	per trip	170
1759	05-Mar-11	Uttaiah	Tractor	AP 21U 6822	14:56	15:15	Pavers	0.5	170	per trip	85
1760	05-Mar-11	Uttaiah	Tractor	AP 21U 6822	15:55	16:22	Pavers	1	170	per trip	170
1761	05-Mar-11	Uttaiah	Tractor	AP 21U 6822	17:19	17:43	Pavers	1	170	per trip	170
1762	07-Mar-11	Uttaiah	Tractor	AP 21U 6822	9:57	10:01	20mm	0.5	170	per trip	85
1763	07-Mar-11	Uttaiah	Tractor	AP 21U 6822	10:39	10:42	Fine sand	1	170	per trip	170
1764	07-Mar-11	Uttaiah	Tractor	AP 21U 6822	11:21	11:32	Fine sand	1	170	per trip	170
1765	07-Mar-11	Uttaiah	Tractor	AP 21U 6822	15:13	15:24	Robo sand	1	170	per trip	170
1766	07-Mar-11	Uttaiah	Tractor	AP 21U 6822	16:01	16:11	20mm	1	170	per trip	170
1767	08-Mar-11	Uttaiah	Tractor	AP 21U 6822	10:00	10:11	Sand	1	170	per trip	170
1768	08-Mar-11	Uttaiah	Tractor	AP 21U 6822	10:58	11:47	20MM	1	170	per trip	170
1769	08-Mar-11	Uttaiah	Tractor	AP 21U 6822	12:23	12:31	Fine sand	1	170	per trip	170
1770	08-Mar-11	Uttaiah	Tractor	AP 21U 6822	13:05	13:53	Robo sand	1	170	per trip	170
1771	08-Mar-11	Uttaiah	Tractor	AP 21U 6822	15:48	15:56	Dust	1	170	per trip	170
1772	08-Mar-11	Uttaiah	Tractor	AP 21U 6822	16:45	16:53	Street light poles	1	170	per trip	170
1773	09-Mar-11	Uttaiah	Tractor	AP 21U 6822	10:58	11:30	C.C pipe	1	170	per trip	170
1774	09-Mar-11	Uttaiah	Tractor	AP 21U 6822	12:28	13:00	C.C. pipe	1	170	per trip	170

CHECKED
11 March 2011 Quality
By Date 11/3/11
MEHTA & MODI HOMES

Phase III

Certified by:
Asst. Admin. Officer
Mehta & Modi Homes

Certified by:
Manager/Eng.
Mehta & Modi Homes

Checked by:
Asst. Admin. Manager
(Audit)

Reg No	Date	Equip. Owner	Equip. Type	Vehicle No	Start	Stop	Work Desc	Quantity	Rate	Units	Amount
1775	09-Mar-11	Uttaiah	Tractor	AP 21U 6822	15:17	15:29	20mm&sand	1	170	per trip	170
1776	09-Mar-11	Uttaiah	Tractor	AP 21U 6822	16:15	16:22	Debris	1	170	per trip	170
1777	09-Mar-11	Uttaiah	Tractor	AP 21U 6822	17:02	17:27	C.C. pipe	1	170	per trip	170
1778	10-Mar-11	Uttaiah	Tractor	AP 21U 6822	9:53	10:03	Dust	1	170	per trip	170
1779	10-Mar-11	Uttaiah	Tractor	AP 21U 6822	10:33	10:46	Debris	1	170	per trip	170
1780	10-Mar-11	Uttaiah	Tractor	AP 21U 6822	11:31	11:46	Debris	1	170	per trip	170
1781	10-Mar-11	Uttaiah	Tractor	AP 21U 6822	12:16	12:19	Tree stand	0.5	170	per trip	85
1782	10-Mar-11	Uttaiah	Tractor	AP 21U 6822	13:06	13:11	Debris	1	170	per trip	170
1783	10-Mar-11	Uttaiah	Tractor	AP 21U 6822	14:53	15:25	C.C. pipe	1	170	per trip	170
1784	10-Mar-11	Uttaiah	Tractor	AP 21U 6822	16:04	16:49	fine sand & robo	1	170	per trip	170
1785	10-Mar-11	Uttaiah	Tractor	AP 21U 6822	16:44	16:50	tree stand	0.5	170	per trip	85
1786	10-Mar-11	Uttaiah	Tractor	AP 21U 6822	17:37	17:48	Dust	1	170	per trip	170

Checked by:
By: M
Date 11/3/11
MEHTA & MODI HOMES
Phes III

Certified by:
Asst. Admin. Officer

Checked by:
Asst. Admin. Manager
(Audit)

SOB III - Outward Report

From: 4/3/11 To: 10/3/11

No	Date	Time	To Location	Item Categor	Item Desc	Item Size	Quantity	Units	Gate Pass N	Vehicle N	Delivered by	Received b
374	07-Mar-11	12:10	K.V.R. Enter	I	curb stone moules	6"	I	sets	2776	AP 28U 8551	Sushil	kondal rao

CHECKED
Quality Check
By
Date 11/3/11
MEHTA & MODI HOMES
PHASE III

Certified by:
Asst. Admin. Officer
Mehta & Modi Homes

Certified by:
Project Manager
MEHTA & MODI HOMES

Checked by:
Asst. Admin. Manager
(Audit)

LABOUR QUARTER - RENT DETAILS

Name of the company: Mehta & Modi Homes

Name fo the project: Silver Oak Bungalows Phase III

Prepaid on 11-03-11 From 5.03.11 To :11.03.11

S.No.	Quarter NO.	Name of Occupant	Contractor's Name	Rent	Tubelight	T.V	Fan	Music System	Total	Remarks
1	A1	Vaccant	vaccant	0	0			0	0	
2	A2	Madhan	SP Singh	0	0				0	
3	A3	Prabunath	SP Singh	0	0				0	
4	A4	Vaccant	vaccant	0	0	0	0	0	0	
5	A5	Vaccant	vaccant	0	0	0	0	0	0	
6	A6	Vaccant	vaccant	0	0				0	
7	A7	Hira Mohan	SP Singh	0	0				0	
8	A8	Rakesh	SP Singh	0	0				0	
9	A9	Anil	SP Singh	0	0				0	
10	A10	B.Parido	Biro Parido	50	15		20		85	
11	A11	Vaccant	vaccant	0	0				0	
12	A12	Ganesh	Biro Parido	50	15				65	
13	A13	Vaccant	vaccant	0	0	0	0		0	
14	A14	Balakrishna	Biro Parido	50	15		20		85	
15	A15	Bchaya Yadav	SP Singh	0	0				0	
16	A16	Vinod	P.Bijay kumar	50	15				65	
17	A17	Venu Madhav	Biro Parido	50	15		20		85	
18	A18	Vaccant	vaccant	0	0	0		0	0	
19	A19	Vaccant	vaccant	0	0	0			0	
20	A20	Vaccant	vaccant	0	0				0	
21	A21	Vaccant	vaccant	0	0				0	
22	A22	Sandeep	SP Singh	0	0				0	
23	A23	Vaccant	vaccant	0	0				0	
24	A24	Vaccant	vaccant	0	0				0	
								Total	385	

Certified by:
Asst. Admin. Officer
Mehta & Modi Homes

Certified by:
Project Manager
MEHTA & MODI HOMES

Checked by:
Asst. Admin. Manager
(Audit)

LABOUR QUARTER - RENT DETAILS

Name of the company: Mehta & Modi Homes

Name of the project: Silver Oak Bungalows Phase IX

Prepaid on 11.03.11 From 5.03.11 To :11.03.11

S.No.	Quarter NO.	Name of Occupant	Contractor's Name	Rent	Tubelight	T.V	Fan	Music System	Total
1	9/1	Vaccant	Vaccant	0	0	0	0	0	0
2	9/2	Deva	S.Govind	50	15				65
3	9/3	Arjun	S.Govind	50	15		0		65
4	9/4	Bimal	S.Govind	50	15		20		85
5	9/5	S.Govind	S.Govind	50	15		20	30	115
6	9/6	Ramu	Mallesh	50	15		20		85
7	9/7	Bhagavan	S.Govind	50	15				65
8	9/8	Mahadev	Madhav	50	15		20		85
9	9/9	Vaccant	Vaccant	0	0		0		0
10	9/10	Vaccant	Vaccant	0	0		0		0
11	9/11	Kurmaiah	Manyam	50	15		20	30	115
12	9/12	Srinu	Manyam	50	15		20		85
13	9/13	Sri hari	Manyam	50	15		20		85
14	9/14	Chinna	Manyam	50	15		20	30	115
15	9/15	Bimanna	Manyam	50	15		20		85
16	9/16	Srinu	Manyam	50	15		20		85
17	9/17	Raju	Manyam	50	15		20		85
18	9/18	Vaccant	Vaccant	0	0	0	0		0
19	9/19	Srinu	Manyam	50	15		20		85

5 X 65
21 X 85
3 X 115
455

Checked by:
Asst. Admin. Manager
(Audit)

Certified by:
Asst. Admin. Officer
Mehta & Modi Homes

Certified by:
Project Manager/Engg.
MEHTA & MODI HOMES

20	9/20	Venkatesh	Manyam	50	15		20		85
21	9/21	P Venkatesh	Manyam	50	15		20		85
22	9/22	D Venkanna	Manyam	50	15		20		85
23	9/23	Sushila	Gpoi	50	15		20		85
24	9/24	Vishnu	Manyam	50	15		20		85
25	9/25	Ameer	musthafa	50	15		20		85
26	9/26	Mujaheed	shafeeq	50	15		20		85
27	9/27	Yaqoob`	Manyam	50	15		20		85
28	9/28	Veera venkanna	Manyam	50	15		20		85
29	9/29	Stores	Manyam	50	15		20		85
30	9/30	Nilgiri	S.Govind	50	15				65
31	9/31	Vaccant	Vaccant	0	0	0	0	0	0
32	9/32	Vaccant	Vaccant	0	0	0	0	0	0
33	9/33	Madhu	Manyam	50	15				65
34	9/34	Srinu	Manyam	50	15		20		85
35	9/35	Venkanna	Kishanraj	50	15		20		85
36	9/36	Vaccant	Vaccant	0	0	0	0		0
37	9/37	Vaccant	Vaccant						0
38	9/38	Vaccant	Vaccant						0
								Total	**2455**

Certified by:
Asst. Admin. Officer
Mehta & Modi Homes

Certified by:
Project Manager, Engg.
(MEHTA & MODI HOMES

Checked by:
Asst. Admin Manager
(Audit)

Total = 81 J/W = 13 Deal = 16 46

Detailed Attndence Report Phase II From Date: 20-Jan-12 To Date: 26/1/12

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
20-Jan-12	8:55	6072	Kamalamma	MAN	EAR	FH	170	18:00	1	CA	Dept.	170
20-Jan-12	8:55	6071	Srinu	MAN	EAR	MH	190	18:00	1	CA	Dept.	190
20-Jan-12	9:00	8086	Bhagwath	BPD	CIV	MA	325	18:00	1	200F	On Ac.	325
20-Jan-12	9:00	6176	D.Denuvoda	BPD	CIV	MA	325	18:00	1	200F	On Ac.	325
20-Jan-12	9:05	6174	P.Gopi	BPD	CIV	HM	350	18:00	1	200F	On Ac.	350
20-Jan-12	9:05	6758	Balakrishna	BPD	CIV	MA	325	18:00	1	200F	On Ac.	325
20-Jan-12	9:05	8052	Rinku	BPD	CIV	MH	180	18:00	1	200F	On Ac.	180
20-Jan-12	9:05	8087	Sunitha	BPD	CIV	FH	160	18:00	1	200F	On Ac.	160
20-Jan-12	9:05	8078	B.Laxmi	BPD	CIV	FH	160	18:00	1	200F	On Ac.	160
20-Jan-12	9:10	6756	Manjula	BPD	CIV	FH	160	18:00	1	200F	On Ac.	160
20-Jan-12	9:10	6179	P.Kavitha	BPD	CIV	FH	160	18:00	1	200F	On Ac.	160
20-Jan-12	9:10	6180	D.Kumari	BPD	CIV	FH	160	18:00	1	200F	On Ac.	160
21-Jan-12	9:00	8157	Satish bramch	STB	TIL	HM	350	18:00	1	231	Dept.	350
21-Jan-12	9:00	8158	Rajesh	STB	TIL	MA	450	18:00	1	231	Dept.	450
21-Jan-12	9:05	8078	B.Laxmi	BPD	CIV	FH	160	18:00	1	200F	On Ac.	160
21-Jan-12	9:05	6071	Srinu	MAN	EAR	MH	190	18:00	1	CA	Dept.	190
21-Jan-12	9:05	6072	Kamalamma	MAN	EAR	FH	170	18:00	1	CA	Dept.	170
21-Jan-12	9:05	6179	P.Kavitha	BPD	CIV	FH	160	18:00	1	200F	On Ac.	160
21-Jan-12	9:05	6756	Manjula	BPD	CIV	FH	160	18:00	1	200F	On Ac.	160
21-Jan-12	9:05	6180	D.Kumari	BPD	CIV	FH	160	18:00	1	200F	On Ac.	160
21-Jan-12	9:10	6755	Balakrishna	BPD	CIV	MA	325	18:00	1	200F	On Ac.	325
21-Jan-12	9:10	6174	P.Gopi	BPD	CIV	HM	350	18:00	1	200F	On Ac.	350
21-Jan-12	9:10	8052	Rinku	BPD	CIV	MH	180	18:00	1	200F	On Ac.	180
21-Jan-12	9:10	6176	D.Denuvoda	BPD	CIV	MA	325	18:00	1	200F	On Ac.	325
21-Jan-12	10:45	7075	Mustafa	TAV	PLU	MA	275	18:00	1	220	Job Work	275
21-Jan-12	10:45	7074	Naresh	TAV	PLU	MA	275	18:00	1	220	Job Work	275
21-Jan-12	10:45	7073	Tanveer	TAV	PLU	HM	350	18:00	1	220	Job Work	350
22-Jan-12	6:05	6071	Srinu	MAN	EAR	MH	190	14:00	1	CA	Dept.	190
22-Jan-12	6:05	6072	Kamalamma	MAN	EAR	FH	170	14:00	1	CA	Dept.	170
22-Jan-12	6:10	7075	Mustafa	TAV	PLU	MA	275	14:00	1	Ph 2	Job Work	275
23-Jan-12	9:05	6071	Srinu	MAN	EAR	MH	190	18:00	1	CA	Dept.	190
23-Jan-12	9:05	6072	Kamalamma	MAN	EAR	FH	170	18:00	1	CA	Dept.	170
23-Jan-12	9:10	8158	Rajesh	STB	TIL	MA	450	18:00	1	220	Dept.	450
23-Jan-12	9:10	6180	D.Kumari	BPD	CIV	FH	160	18:00	1	200F	On Ac.	160
23-Jan-12	9:10	6176	D.Denuvoda	BPD	CIV	MA	325	18:00	1	200F	On Ac.	325
23-Jan-12	9:10	6179	P.Kavitha	BPD	CIV	FH	160	18:00	1	200F	On Ac.	160
23-Jan-12	9:10	8157	Satish bramch	STB	TIL	HM	350	18:00	1	220	Dept.	350
23-Jan-12	9:12	6174	P.Gopi	BPD	CIV	HM	350	18:00	1	200F	On Ac.	350
23-Jan-12	9:12	8052	Rinku	BPD	CIV	MH	180	18:00	1	200F	On Ac.	180
23-Jan-12	9:12	8078	B.Laxmi	BPD	CIV	FH	160	18:00	1	200F	On Ac.	160
23-Jan-12	9:15	8140	Bhagya	BPD	CIV	FH	160	18:00	1	200F	On Ac.	160
23-Jan-12	14:00	8032	M.Naveen	MLD	BDJ	MA	0	18:00	0.5	252	Job Work	0
23-Jan-12	14:00	8031	Murlidher	MLD	BDJ	HM	0	18:00	0.5	252	Job Work	0
24-Jan-12	9:00	6071	Srinu	MAN	EAR	MH	190	18:00	1	CA	Dept.	190
24-Jan-12	9:00	6072	Kamalamma	MAN	EAR	FH	170	18:00	1	CA	Dept.	170
24-Jan-12	9:05	8052	Rinku	BPD	CIV	MH	180	18:00	1	200F	On Ac.	180
24-Jan-12	9:05	6174	P.Gopi	BPD	CIV	HM	350	18:00	1	200F	On Ac.	350

Checked by:
Asst. Admin Manager (Audit)

Certified
Quality 27 January, 2012 Quality
By Date
MEHTA & MODI HOMES
PHASE - II

Certified by
Admin Officer
MEHTA & MODI HOMES

Certified by:
Project Manager/Engg.
MEHTA & MODI HOMES

80

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
24-Jan-12	9:05	8078	B.Laxmi	BPD	CIV	FH	160	18:00	1	200F	On Ac.	160
24-Jan-12	9:05	8140	Bhagya	BPD	CIV	FH	160	18:00	1	200F	On Ac.	160
24-Jan-12	9:05	6083	Saraswathi	MAN	EAR	FH	170	18:00	1	200D	Job Work	170
24-Jan-12	9:05	7078	Rehimun	MAN	EAR	FH	170	18:00	1	200D	Job Work	170
24-Jan-12	9:10	6176	D.Denuvoda	BPD	CIV	MA	325	18:00	1	200F	On Ac.	325
24-Jan-12	9:10	6180	D.Kumari	BPD	CIV	FH	160	18:00	1	200F	On Ac.	160
24-Jan-12	9:10	6179	P.Kavitha	BPD	CIV	FH	160	18:00	1	200F	On Ac.	160
24-Jan-12	10:00	7076	Vashath	MHB	WEL	MH	175	18:00	1	CA	Job Work	175
24-Jan-12	10:00	6972	Suresh	MHB	WEL	MA	300	18:00	1	CA	Job Work	300
25-Jan-12	9:00	6071	Srinu	MAN	EAR	MH	190	18:00	1	CA	Dept.	190
25-Jan-12	9:00	6072	Kamalamma	MAN	EAR	FH	170	18:00	1	CA	Dept.	170
25-Jan-12	9:05	7078	Rehimun	MAN	EAR	FH	170	18:00	1	200D	Job Work	170
25-Jan-12	9:05	8078	B.Laxmi	BPD	CIV	FH	160	18:00	1	200F	On Ac.	160
25-Jan-12	9:05	8053	Balamam	MAN	EAR	FH	170	18:00	1	200D	Job Work	170
25-Jan-12	9:05	6083	Saraswathi	MAN	EAR	FH	170	18:00	1	200D	Job Work	170
25-Jan-12	9:05	8052	Rinku	BPD	CIV	MH	180	18:00	1	200F	On Ac.	180
25-Jan-12	9:10	6174	P.Gopi	BPD	CIV	HM	350	18:00	1	200F	On Ac.	350
25-Jan-12	9:10	6179	P.Kavitha	BPD	CIV	FH	160	18:00	1	200F	On Ac.	160
25-Jan-12	9:10	6176	D.Denuvoda	BPD	CIV	MA	325	18:00	1	200F	On Ac.	325
25-Jan-12	9:10	6180	D.Kumari	BPD	CIV	FH	160	18:00	1	200F	On Ac.	160
25-Jan-12	9:10	8140	Bhagya	BPD	CIV	FH	160	18:00	1	200F	On Ac.	160
26-Jan-12	6:00	6072	Kamalamma	MAN	EAR	FH	170	14:00	1	CA	Dept.	170
26-Jan-12	6:00	6071	Srinu	MAN	EAR	MH	190	14:00	1	CA	Dept.	190
26-Jan-12	9:00	6174	P.Gopi	BPD	CIV	HM	350	18:00	1	200F	On Ac.	350
26-Jan-12	9:00	8140	Bhagya	BPD	CIV	FH	160	18:00	1	200F	On Ac.	160
26-Jan-12	9:00	8052	Rinku	BPD	CIV	MH	180	18:00	1	200F	On Ac.	180
26-Jan-12	9:00	6179	P.Kavitha	BPD	CIV	FH	160	18:00	1	200F	On Ac.	160
26-Jan-12	9:05	6756	Manjula	BPD	CIV	FH	160	18:00	1	200F	On Ac.	160
26-Jan-12	9:05	6755	Balakrishna	BPD	CIV	MA	325	18:00	1	200F	On Ac.	325
26-Jan-12	9:05	6180	D.Kumari	BPD	CIV	FH	160	18:00	1	200F	On Ac.	160
26-Jan-12	9:05	6176	D.Denuvoda	BPD	CIV	MA	325	18:00	1	200F	On Ac.	325
26-Jan-12	9:05	6175	P.Ganesh	BPD	CIV	HM	350	18:00	1	200F	On Ac.	350
26-Jan-12	9:10	8086	Bhagwath	BPD	CIV	MA	325	18:00	1	200F	On Ac.	325
26-Jan-12	9:10	8085	Bimal	BPD	CIV	MA	325	18:00	1	200F	On Ac.	325
26-Jan-12	9:10	8087	Sunitha	BPD	CIV	FH	160	18:00	1	200F	On Ac.	160

CHECKED
Quantity | Quality
By | Date
MEHTA & MODI HOMES
PHASE - II

Certified by
Admin Officer
MEHTA & MODI HOMES

Certified by:
Project Manager/Engg.
MEHTA & MODI HOMES

Checked by:
Asst. Admin. Manager
(Audit)

Attendance Value Detailed Report Phase II From Date: 20/1/12 To Date: 26/1/12

Contractor Name	Biro parida (Civil)		
Payment Type	On Ac.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (6 detail records)		Sum	26
Worker Skill	HM		
Summary for 'Worker Skill' = HM (6 detail records)		Sum	7
Worker Skill	MA		
Summary for 'Worker Skill' = MA (6 detail records)		Sum	12
Worker Skill	MH		
Summary for 'Worker Skill' = MH (6 detail records)		Sum	6
Summary for 'Payment Type' = On Ac. (24 detail records)		Sum	51
Summary for 'Contractor Name' = Biro parida (Civil) (24 detail recor		Sum	51
Contractor Name	G.Manyam (Earth work)		
Payment Type	Dept.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (7 detail records)		Sum	7
Worker Skill	MH		
Summary for 'Worker Skill' = MH (7 detail records)		Sum	7
Summary for 'Payment Type' = Dept. (14 detail records)		Sum	14
Payment Type	Job Work		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (2 detail records)		Sum	5
Summary for 'Payment Type' = Job Work (2 detail records)		Sum	5
Summary for 'Contractor Name' = G.Manyam (Earth work) (16 detail		Sum	19
Contractor Name	M.Murlidher (Budjoint)		
Payment Type	Job Work		
Worker Skill	HM		
Summary for 'Worker Skill' = HM (1 detail record)		Sum	0.5
Worker Skill	MA		
Summary for 'Worker Skill' = MA (1 detail record)		Sum	0.5
Summary for 'Payment Type' = Job Work (2 detail records)		Sum	1
Summary for 'Contractor Name' = M.Murlidher (Budjoint) (2 detail re		Sum	1
Contractor Name	MD. Mahboob (Welder)		
Payment Type	Job Work		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (1 detail record)		Sum	1
Worker Skill	MH		
Summary for 'Worker Skill' = MH (1 detail record)		Sum	1
Summary for 'Payment Type' = Job Work (2 detail records)		Sum	2
Summary for 'Contractor Name' = MD. Mahboob (Welder) (2 detail r		Sum	2
Contractor Name	Satish bramchar (Tiles)		
Payment Type	Dept.		
Worker Skill	HM		
Summary for 'Worker Skill' = HM (2 detail records)		Sum	2
Worker Skill	MA		
Summary for 'Worker Skill' = MA (2 detail records)		Sum	2
Summary for 'Payment Type' = Dept. (4 detail records)		Sum	4
Summary for 'Contractor Name' = Satish bramchar (Tiles) (4 detail re		Sum	4
Contractor Name	Tanveer (Plumber)		
Payment Type	Job Work		

Checked by:
Asst. Admin. Manager
(Audit)

Certified by
Admin Officer
MEHTA & MODI HOMES

Certified by:
Project Manager/Engg.
MEHTA & MODI HOMES

Worker Skill	HM		
Summary for 'Worker Skill' = HM (1 detail record)		Sum	1
Worker Skill	MA		
Summary for 'Worker Skill' = MA (2 detail records)		Sum	3
Summary for 'Payment Type' = Job Work (3 detail records)		Sum	4
Summary for 'Contractor Name' = Tanveer (Plumber) (3 detail record		Sum	4
		Grand Total	81

Certified by
Admin Officer
MEHTA & MODI HOMES

Certified by:
Project Manager/Engg.
MEHTA & MODI HOMES

Checked by:
Asst. Admin. Manager
(Audit)

VSC - Building Material Inward Detailed Report From: 20-1-12 To: 26-1-12

Inward No	Date	Time	Supplier	Material Type	Quantity	Vehicle No	Delivered By	Received By	Amount
226	20-Jan-12	12:43	Veerabhadraswamy Enter	Morum Mud in cft	200	AP16TX2160	Party	Neeraj	1407
227	20-Jan-12	13:49	Veerabhadraswamy Enter	Morum Mud in cft	200	AP16TX2160	Party	Neeraj	1407
228	20-Jan-12	14:55	Veerabhadraswamy Enter	Morum Mud in cft	200	AP16TX2160	Party	Neeraj	1407
229	20-Jan-12	16:08	Veerabhadraswamy Enter	Morum Mud in cft	200	AP16TX2160	Party	Neeraj	1407
230	20-Jan-12	17:35	Veerabhadraswamy Enter	Morum Mud in cft	200	AP16TX2160	Party	Neeraj	1407
231	21-Jan-12	11:14	Veerabhadraswamy Enter	Morum Mud in cft	200	AP16TX2160	Party	Neeraj	1407
232	21-Jan-12	12:20	Veerabhadraswamy Enter	Morum Mud in cft	200	AP16TX2160	Party	Neeraj	1407
233	21-Jan-12	13:45	Veerabhadraswamy Enter	Morum Mud in cft	200	AP16TX2160	Party	Neeraj	1407
234	21-Jan-12	15:18	Veerabhadraswamy Enter	Morum Mud in cft	200	AP16TX2160	Party	Neeraj	1407
235	21-Jan-12	16:28	Veerabhadraswamy Enter	Morum Mud in cft	200	AP16TX2160	Party	Neeraj	1407
236	21-Jan-12	17:57	Veerabhadraswamy Enter	Morum Mud in cft	200	AP16TX2160	Party	Neeraj	1407
237	23-Jan-12	10:57	Veerabhadraswamy Enter	Morum Mud in cft	200	AP16TX2160	Party	Neeraj	1407
238	23-Jan-12	12:56	Veerabhadraswamy Enter	Morum Mud in cft	200	AP16TX2160	Party	Neeraj	1407
239	23-Jan-12	15:18	Veerabhadraswamy Enter	Morum Mud in cft	200	AP16TX2160	Party	Neeraj	1407
240	23-Jan-12	16:36	Veerabhadraswamy Enter	Morum Mud in cft	200	AP16TX2160	Party	Neeraj	1407
241	23-Jan-12	17:39	Veerabhadraswamy Enter	Morum Mud in cft	200	AP16TX2160	Party	Neeraj	1407
242	24-Jan-12	9:23	Veerabhadraswamy Enter	Morum Mud in cft	200	AP16TX2160	Party	Neeraj	1407
243	24-Jan-12	11:46	Veerabhadraswamy Enter	Morum Mud in cft	200	AP16TX2160	Party	Neeraj	1407
244	24-Jan-12	13:10	Veerabhadraswamy Enter	Morum Mud in cft	200	AP16TX2160	Party	Neeraj	1407

CHECKED
Quality | Quantity
By | Dt 27/01/12
MEHTA & MODI HOMES
Phase-III

Certified by
Admin Officer
MEHTA & MODI HOMES

Certified by:
Project Manager/Engg.
MEHTA & MODI HOMES

Checked by:
1/2/12
Asst. Admin. Manager
(Audit)

VSC - Building Material Rates Report

Supplier Name Veerabhadraswamy Enterpr

Material Type	Rate
Morum Mud in cft	7.035

Certified by:
Asst. Admin. Manager

Checked by:
Asst. Admin. Manager
(Audit)

Total = 20 J/w = 02 Dcw = 01

VSC - Detailed Attndence Repo From Date: 25-Jan-12 To Date: 25-1-12

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
25-Jan-12	9:00	0113	sony	Man	EAR	FH	170	18:00	1	Club	On Ac.	170
25-Jan-12	9:00	0022	Manyamma	Man	EAR	FH	170	18:00	1	Club	On Ac.	170
25-Jan-12	9:00	0016	Srinu	Man	EAR	MH	190	18:00	1	Club	On Ac.	190
25-Jan-12	9:00	0100	Bhemanna	Man	EAR	MH	190	18:00	1	Club	On Ac.	190
25-Jan-12	9:00	0333	Ranjit	Man	EAR	MH	190	18:00	1	CA	Dept.	190
25-Jan-12	9:07	0345	Rukhminee	BSV	CIV	FH	160	18:00	1	32	On Ac.	160
25-Jan-12	9:07	0286	B.srinivasulu	BSV	CIV	HM	350	18:00	1	32	On Ac.	350
25-Jan-12	9:07	0288	Ganesh	BSV	CIV	MA	325	18:00	1	32	On Ac.	325
25-Jan-12	9:07	0322	Sudheer	BSV	CIV	MH	180	18:00	1	32	On Ac.	180
25-Jan-12	9:07	0321	S.Ramkhilawa	BSV	CIV	MA	325	18:00	1	32	On Ac.	325
25-Jan-12	9:10	0222	P.Ganesh	BPD	CIV	MA	325	18:00	1	38	On Ac.	325
25-Jan-12	9:10	0223	Bimbal	BPD	CIV	MA	325	18:00	1	38	On Ac.	325
25-Jan-12	9:10	0224	rinku	BPD	CIV	MH	180	18:00	1	38	On Ac.	180
25-Jan-12	9:10	0313	Mallayya	BPD	CIV	MH	180	18:00	1	38	On Ac.	180
25-Jan-12	9:10	0248	Sunita	BPD	CIV	FH	160	18:00	1	38	On Ac.	160
25-Jan-12	9:10	0221	Gopi	BPD	CIV	HM	350	18:00	1	38	On Ac.	350
25-Jan-12	9:30	0318	Satyanarayana	STN	ELE	HM	350	18:00	1	33	On Ac.	350
25-Jan-12	9:30	0319	Nagraj	STN	ELE	MA	275	18:00	1	33	On Ac.	275
25-Jan-12	9:35	0354	Upendra	BRJ	Hak	MA	0	18:00	1	41	Job Work	0
25-Jan-12	9:35	0353	B.Balraj	BRJ	Hak	HM	0	18:00	1	40	Job Work	0

CHECKED
Quality | Quantity
By | Dt 27/01/12
MEHTA & MODI HOMES
Phase - VII

Certified by
Admin Officer
MEHTA & MODI HOMES

Certified by:
Project Manager/Engg.
MEHTA & MODI HOMES

Checked by:
Asst. Admin Manager
(Audit)

Total = 12 ~~8~~ 5/w = 8

12

VSC - Detailed Attndence Repo From Date: 26-Jan-12 To Date: 26-1-12

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
26-Jan-12	6:16	0287	Satyanarayana	BSV	CIV	MA	325	18:00	1.5	32	On Ac.	487.5
26-Jan-12	6:16	0290	Juman	BSV	CIV	MH	180	18:00	1.5	32	On Ac.	270
26-Jan-12	9:10	0324	Swamy	BSV	CIV	MA	325	18:00	1	32	On Ac.	325
26-Jan-12	9:10	0288	Ganesh	BSV	CIV	MA	325	18:00	1	32	On Ac.	325
26-Jan-12	9:10	0292	Govind	BSV	CIV	MH	180	18:00	1	32	On Ac.	180
26-Jan-12	9:10	0322	Sudheer	BSV	CIV	MH	180	18:00	1	32	On Ac.	180
26-Jan-12	9:10	0286	B.srinivasulu	BSV	CIV	HM	350	18:00	1	32	On Ac.	350
26-Jan-12	9:20	0353	B.Balraj	BRJ	Hak	HM	0	18:00	1	32	Job Work	0
26-Jan-12	9:20	0360	Venkatesh	BRJ	Hak	MA	0	18:00	1	33	Job Work	0
26-Jan-12	9:20	0354	Upendra	BRJ	Hak	MA	0	18:00	1	32	Job Work	0
26-Jan-12	9:20	0355	T.Srinu	BRJ	Hak	MA	0	18:00	1	39	Job Work	0
26-Jan-12	9:20	0356	Kanaka Raj	BRJ	Hak	MA	0	18:00	1	39	Job Work	0
26-Jan-12	9:20	0357	Ch.Madhu	BRJ	Hak	MA	0	18:00	1	33	Job Work	0
26-Jan-12	9:20	0358	Ramesh	BRJ	Hak	MA	0	18:00	1	41	Job Work	0
26-Jan-12	9:20	0359	Praveen	BRJ	Hak	MA	0	18:00	1	39	Job Work	0
26-Jan-12	9:30	0345	Rukhminee	BSV	CIV	FH	160	18:00	1	32	On Ac.	160

CHECKED
Quality | Quantity
By Nagu | Dt 27/01/12
MEHTA & MODI HOMES
Phase-III

Certified by
Admin Officer
MEHTA & MODI HOMES

Certified by:
Project Manager/Engg.
MEHTA & MODI HOMES

Checked by:
Asst. Admin. Manager
(Audit)

27 January, 2012

Total = 25.5 Dent = 01

25.5

VSC - Detailed Attndence Repo From Date: 24-Jan-12 To Date: 24-1-12

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
24-Jan-12	6:10	0294	Pandu	SNH	CEN	MA	250	18:00	1.5	40	On Ac.	375
24-Jan-12	6:10	0296	Sajad	SNH	CEN	MH	175	18:00	1.5	40	On Ac.	262.5
24-Jan-12	6:10	0311	Md.Shahid	SNH	CEN	MH	175	18:00	1.5	41	On Ac.	262.5
24-Jan-12	6:15	0283	Mahesh	SVM	CEN	MA	250	14:00	1	33	On Ac.	250
24-Jan-12	6:15	0231	Prakash	SVM	CEN	MH	175	14:00	1	33	On Ac.	175
24-Jan-12	9:00	0222	P.Ganesh	BPD	CIV	MA	325	18:00	1	38	On Ac.	325
24-Jan-12	9:00	0221	Gopi	BPD	CIV	HM	350	18:00	1	38	On Ac.	350
24-Jan-12	9:00	0248	Sunita	BPD	CIV	FH	160	18:00	1	38	On Ac.	160
24-Jan-12	9:00	0224	rinku	BPD	CIV	MH	180	18:00	1	38	On Ac.	180
24-Jan-12	9:00	0223	Bimbal	BPD	CIV	MA	325	18:00	1	38	On Ac.	325
24-Jan-12	9:00	0313	Mallayya	BPD	CIV	MH	180	18:00	1	38	On Ac.	180
24-Jan-12	9:10	0333	Ranjit	Man	EAR	MH	190	18:00	1	CA	Dept.	190
24-Jan-12	9:11	0100	Bhemanna	Man	EAR	MH	190	18:00	1	Club	On Ac.	190
24-Jan-12	9:11	0016	Srinu	Man	EAR	MH	190	18:00	1	Club	On Ac.	190
24-Jan-12	9:15	0288	Ganesh	BSV	CIV	MA	325	18:00	1	32	On Ac.	325
24-Jan-12	9:15	0322	Sudheer	BSV	CIV	MH	180	18:00	1	32	On Ac.	180
24-Jan-12	9:15	0345	Rukhminee	BSV	CIV	FH	160	18:00	1	32	On Ac.	160
24-Jan-12	9:15	0321	S.Ramkhilawa	BSV	CIV	MA	325	18:00	1	32	On Ac.	325
24-Jan-12	9:16	0295	Ch.Swamy	SNH	CEN	MA	250	18:00	1	41	On Ac.	250
24-Jan-12	9:25	0113	sony	Man	EAR	FH	170	18:00	1	Club	On Ac.	170
24-Jan-12	9:25	0022	Manyamma	Man	EAR	FH	170	18:00	1	Club	On Ac.	170
24-Jan-12	9:30	0318	Satyanarayana	STN	ELE	HM	350	18:00	1	33	On Ac.	350
24-Jan-12	9:30	0319	Nagraj	STN	ELE	MA	275	18:00	1	33	On Ac.	275
24-Jan-12	9:30	0351	P.Balakrishna	BPD	CIV	MA	325	18:00	1	38	On Ac.	325

CHECKED
Quality
By
27/01/12
VII

Certified by
Admin Officer
MEHTA & MODI HOMES

Certified by:
Project Manager/Engg
MEHTA & MODI HOMES

Checked by:
Asst. Admin Manager
(Audit)

27 January, 2012

Total = 13.5 Dcn = 01

13.5

VSC - Detailed Attndence Repo From Date: 23-Jan-12 To Date: 23-1-12

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
23-Jan-12	6:10	0288	Ganesh	BSV	CIV	MA	325	18:00	1.5	32	On Ac.	487.5
23-Jan-12	9:00	0345	Rukhminee	BSV	CIV	FH	160	18:00	1	32	On Ac.	160
23-Jan-12	9:00	0322	Sudheer	BSV	CIV	MH	180	18:00	1	32	On Ac.	180
23-Jan-12	9:00	0286	B.srinivasulu	BSV	CIV	HM	350	18:00	1	32	On Ac.	350
23-Jan-12	9:06	0333	Ranjit	Man	EAR	MH	190	18:00	1	CA	Dept.	190
23-Jan-12	9:06	0100	Bhemanna	Man	EAR	MH	190	18:00	1	Club	On Ac.	190
23-Jan-12	9:06	0016	Srinu	Man	EAR	MH	190	18:00	1	Club	On Ac.	190
23-Jan-12	9:10	0222	P.Ganesh	BPD	CIV	MA	325	18:00	1	38	On Ac.	325
23-Jan-12	9:10	0221	Gopi	BPD	CIV	HM	350	18:00	1	38	On Ac.	350
23-Jan-12	9:10	0248	Sunita	BPD	CIV	FH	160	18:00	1	38	On Ac.	160
23-Jan-12	9:10	0224	Tinku	BPD	CIV	MH	180	18:00	1	38	On Ac.	180
23-Jan-12	9:10	0223	Bimbal	BPD	CIV	MA	325	18:00	1	38	On Ac.	325
23-Jan-12	9:10	0313	Mallayya	BPD	CIV	MH	180	18:00	1	38	On Ac.	180

CHECKED
Quality
By 27/01/12
HOMES
VIL

Certified by
Admin Officer
MEHTA & MODI HOMES

Certified by:
Project Manager/Engg.
MEHTA & MODI HOMES

Checked by:
Asst. Admin. Manager
(Audit)

Total = 10

10

VSC - Detailed Attndence Repo From Date: 22-Jan-12 To Date: 22-1-12

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
22-Jan-12	6:10	0222	P.Ganesh	BPD	CIV	MA	325	14:00	1	38	On Ac.	325
22-Jan-12	6:10	0221	Gopi	BPD	CIV	HM	350	14:00	1	38	On Ac.	350
22-Jan-12	6:10	0223	Bimbal	BPD	CIV	MA	325	14:00	1	38	On Ac.	325
22-Jan-12	6:10	0313	Mallayya	BPD	CIV	MH	180	14:00	1	38	On Ac.	180
22-Jan-12	6:16	0251	S Narasimha	SNH	CEN	HM	350	14:00	1	41	On Ac.	350
22-Jan-12	6:16	0312	China narasim	SNH	CEN	MH	175	14:00	1	41	On Ac.	175
22-Jan-12	6:16	0295	Ch.Swamy	SNH	CEN	MA	250	14:00	1	41	On Ac.	250
22-Jan-12	9:01	0322	Sudheer	BSV	CIV	MH	180	18:00	1	32	On Ac.	180
22-Jan-12	9:01	0289	Ramesh	BSV	CIV	MA	325	18:00	1	32	On Ac.	325
22-Jan-12	9:01	0288	Ganesh	BSV	CIV	MA	325	18:00	1	32	On Ac.	325

CHECKED
Quality | Quality
By | 27/01/12
MEHTA & MODI HOMES
VII

Certified by
Admin Officer
MEHTA & MODI HOMES

Certified by:
Project Manager/Engg
MEHTA & MODI HOMES

Checked by:
Asst. Admin. Manager
(Audit)

Total = 21 Dem = 1

21

VSC - Detailed Attndence Repo From Date: 21-Jan-12 To Date: 21-1-12

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
21-Jan-12	6:10	0351	P.Balakrishna	BPD	CIV	MA	325	18:00	1.5	38	On Ac.	487.5
21-Jan-12	6:10	0309	Ellayya	BPD	CIV	MH	180	18:00	1.5	38	On Ac.	270
21-Jan-12	6:10	0313	Mallayya	BPD	CIV	MH	180	18:00	1.5	38	On Ac.	270
21-Jan-12	6:10	0352	Venu madhav	BPD	CIV	MA	325	18:00	1.5	38	On Ac.	487.5
21-Jan-12	6:15	0288	Ganesh	BSV	CIV	MA	325	18:00	1.5	32	On Ac.	487.5
21-Jan-12	6:15	0290	Juman	BSV	CIV	MH	180	18:00	1.5	32	On Ac.	270
21-Jan-12	9:00	0333	Ranjit	Man	EAR	MH	190	18:00	1	CA	Dept.	190
21-Jan-12	9:07	0322	Sudheer	BSV	CIV	MH	180	18:00	1	32	On Ac.	180
21-Jan-12	9:07	0289	Ramesh	BSV	CIV	MA	325	18:00	1	32	On Ac.	325
21-Jan-12	9:07	0321	S.Ramkhilawa	BSV	CIV	MA	325	18:00	1	32	On Ac.	325
21-Jan-12	9:07	0345	Rukhminee	BSV	CIV	FH	160	18:00	1	32	On Ac.	160
21-Jan-12	9:10	0317	Bharathi	BPD	CIV	FH	160	18:00	1	39	On Ac.	160
21-Jan-12	9:10	0223	Bimbal	BPD	CIV	MA	325	18:00	1	39	On Ac.	325
21-Jan-12	9:10	0224	rinku	BPD	CIV	MH	180	18:00	1	39	On Ac.	180
21-Jan-12	9:10	0249	Bagvan bisado	BPD	CIV	MA	325	18:00	1	39	On Ac.	325
21-Jan-12	9:10	0222	P.Ganesh	BPD	CIV	MA	325	18:00	1	39	On Ac.	325
21-Jan-12	9:12	0016	Srinu	Man	EAR	MH	190	18:00	1	Club	On Ac.	190
21-Jan-12	9:12	0100	Bhemanna	Man	EAR	MH	190	18:00	1	Club	On Ac.	190

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Quality | Quantity
By 27/01/12
MEHTA & MODI HOMES

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Project Manager/Engg.
MEHTA & MODI HOMES

Checked by:
Asst. Admin. Manager
(Audit)

Total = 23.

VSC - Detailed Attndence Repo From Date: 20-Jan-12 To Date: 20-1-12

23

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
20-Jan-12	6:16	0324	Swamy	BSV	CIV	MA	325	14:00	1	32	On Ac.	325
20-Jan-12	6:16	0287	Satyanarayana	BSV	CIV	MA	325	14:00	1	32	On Ac.	325
20-Jan-12	9:00	0022	Manyamma	Man	EAR	FH	170	18:00	1	Club	On Ac.	170
20-Jan-12	9:00	0016	Srinu	Man	EAR	MH	190	18:00	1	Club	On Ac.	190
20-Jan-12	9:00	0113	sony	Man	EAR	FH	170	18:00	1	Club	On Ac.	170
20-Jan-12	9:00	0333	Ranjit	Man	EAR	MH	190	18:00	1	CA	Dept.	190
20-Jan-12	9:00	0100	Bhemanna	Man	EAR	MH	190	18:00	1	Club	On Ac.	190
20-Jan-12	9:09	0222	P.Ganesh	BPD	CIV	MA	325	18:00	1	38	On Ac.	325
20-Jan-12	9:09	0224	rinku	BPD	CIV	MH	180	18:00	1	38	On Ac.	180
20-Jan-12	9:09	0223	Bimbal	BPD	CIV	MA	325	18:00	1	38	On Ac.	325
20-Jan-12	9:09	0221	Gopi	BPD	CIV	HM	350	18:00	1	38	On Ac.	350
20-Jan-12	9:09	0309	Ellayya	BPD	CIV	MH	180	18:00	1	38	On Ac.	180
20-Jan-12	9:09	0317	Bharathi	BPD	CIV	FH	160	18:00	1	38	On Ac.	160
20-Jan-12	9:10	0286	B.srinivasulu	BSV	CIV	HM	350	18:00	1	32	On Ac.	350
20-Jan-12	9:10	0289	Ramesh	BSV	CIV	MA	325	18:00	1	32	On Ac.	325
20-Jan-12	9:10	0290	Juman	BSV	CIV	MH	180	18:00	1	32	On Ac.	180
20-Jan-12	9:10	0322	Sudheer	BSV	CIV	MH	180	18:00	1	32	On Ac.	180
20-Jan-12	9:10	0345	Rukhminee	BSV	CIV	FH	160	18:00	1	32	On Ac.	160
20-Jan-12	9:10	0321	S.Ramkhilawa	BSV	CIV	MA	325	18:00	1	32	On Ac.	325
20-Jan-12	9:15	0226	S venkatesam	SVM	CEN	HM	350	18:00	1	33	On Ac.	350
20-Jan-12	9:15	0283	Mahesh	SVM	CEN	MA	250	18:00	1	33	On Ac.	250
20-Jan-12	9:15	0227	mallesam	SVM	CEN	MH	175	18:00	1	33	On Ac.	175
20-Jan-12	14:00	0242	Dev raj	SVM	CEN	MH	175	18:00	0.5	33	On Ac.	87.5
20-Jan-12	14:00	0237	R Suresh	SVM	CEN	MA	250	18:00	0.5	33	On Ac.	125

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Quality
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MEHTA & MODI HOMES
VII

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Asst. Admin. Manager
(Audit)

20/1/12

VSC - Attendance Value Detailed Report From Date: 1 To Date: 26-1-12

Contractor Name	B.Balraj(hacking)		
Payment Type	Job Work		
Worker Skill	HM		
Summary for 'Worker Skill' = HM (2 detail records)		Sum	2
Worker Skill	MA		
Summary for 'Worker Skill' = MA (2 detail records)		Sum	8
Summary for 'Payment Type' = Job Work (4 detail records)		Sum	10
Summary for 'Contractor Name' = B.Balraj(hacking) (4 detail records)		Sum	10
Contractor Name	B.Srinivasulu(CIV)		
Payment Type	On Ac.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (6 detail records)		Sum	6
Worker Skill	HM		
Summary for 'Worker Skill' = HM (4 detail records)		Sum	4
Worker Skill	MA		
Summary for 'Worker Skill' = MA (7 detail records)		Sum	18.5
Worker Skill	MH		
Summary for 'Worker Skill' = MH (7 detail records)		Sum	12
Summary for 'Payment Type' = On Ac. (24 detail records)		Sum	40.5
Summary for 'Contractor Name' = B.Srinivasulu(CIV) (24 detail recor		Sum	40.5
Contractor Name	Biroparida(CIV)		
Payment Type	On Ac.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (5 detail records)		Sum	5
Worker Skill	HM		
Summary for 'Worker Skill' = HM (5 detail records)		Sum	5
Worker Skill	MA		
Summary for 'Worker Skill' = MA (6 detail records)		Sum	17
Worker Skill	MH		
Summary for 'Worker Skill' = MH (6 detail records)		Sum	13
Summary for 'Payment Type' = On Ac. (22 detail records)		Sum	40
Summary for 'Contractor Name' = Biroparida(CIV) (22 detail records		Sum	40
Contractor Name	Ch.Satyanarayana(ELE)		
Payment Type	On Ac.		
Worker Skill	HM		
Summary for 'Worker Skill' = HM (2 detail records)		Sum	2
Worker Skill	MA		
Summary for 'Worker Skill' = MA (2 detail records)		Sum	2
Summary for 'Payment Type' = On Ac. (4 detail records)		Sum	4
Summary for 'Contractor Name' = Ch.Satyanarayana(ELE) (4 detail re		Sum	4
Contractor Name	G.Manyam (Earth works)		
Payment Type	Dept.		
Worker Skill	MH		
Summary for 'Worker Skill' = MH (5 detail records)		Sum	5
Summary for 'Payment Type' = Dept. (5 detail records)		Sum	5
Payment Type	On Ac.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (3 detail records)		Sum	6

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Worker Skill	MH		
Summary for 'Worker Skill' =	MH (5 detail records)	Sum	10
Summary for 'Payment Type' =	On Ac. (8 detail records)	Sum	16
Summary for 'Contractor Name' =	G.Manyam (Earth works) (13 detail	Sum	21
Contractor Name	S.Narasimha(CEN)		
Payment Type	On Ac.		
Worker Skill	HM		
Summary for 'Worker Skill' =	HM (1 detail record)	Sum	1
Worker Skill	MA		
Summary for 'Worker Skill' =	MA (2 detail records)	Sum	3.5
Worker Skill	MH		
Summary for 'Worker Skill' =	MH (2 detail records)	Sum	4
Summary for 'Payment Type' =	On Ac. (5 detail records)	Sum	8.5
Summary for 'Contractor Name' =	S.Narasimha(CEN) (5 detail record	Sum	8.5
Contractor Name	S.Venkatesam(CEN)		
Payment Type	On Ac.		
Worker Skill	HM		
Summary for 'Worker Skill' =	HM (1 detail record)	Sum	1
Worker Skill	MA		
Summary for 'Worker Skill' =	MA (2 detail records)	Sum	2.5
Worker Skill	MH		
Summary for 'Worker Skill' =	MH (2 detail records)	Sum	2.5
Summary for 'Payment Type' =	On Ac. (5 detail records)	Sum	6
Summary for 'Contractor Name' =	S.Venkatesam(CEN) (5 detail recor	Sum	6
		Grand Total	130

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(Audit)

LABOUR QUARTER - RENT DETAILS

Name of the company: Mehta & Modi Homes

Name fo the project: Silver Oak Bungalows Phase III

Prepaid on 27.01.12 From: 20.1.12 To : 26.01.12

S.No.	Quarter NO.	Name of Occupant	Contractor's Name	Rent	Tubelight	T.V	Fan	Music System	Total
1	A1	Anusari	Anusari	60	20			0	80
2	A2	Karan	Anusari	60	20				80
3	A3	madan kumar	SP Singh	0	0				0
4	A4	Papu	Anusari	60	20	0	0	0	80
5	A5	Prbunath	SP Singh	0	0	0	0	0	0
6	A6	O.Venkatesh	O.Venkatesh	60	20				80
7	A7	Hiram	SP Singh	0	0				0
8	A8	Bashudev	SP Singh	0	0				0
9	A9	vaccant	vaccant	0	0				0
10	A10	B.Parido	Biro Parido	60	20	35	25		140
11	A11	Stores	Uattaiah	60	0				60
12	A12	Ganesh	Biro Parido	60	20				80
13	A13	Rajesh kumar	Anusari	60	20	35	0		115
14	A14	Stores	murali krishna	60	0		0		60
15	A15	Pavan kumar	SP Singh	0	0				0
16	A16	Santosh	SP Singh	0	0				0
17	A17	Sandeep	SP Singh	0	0		0		0
18	A18	Krishna	SP Singh	0	0	0		0	0
19	A19	Rinku	Biro Parido	60	20	0			80
20	A20	binu madhv	Biro Parido	60	20	0	25		105
21	A21	Sushil	SP Singh	0	0				0
22	A22	vaccant	vaccant	0	0				0
23	A23	balkrishna	Biro Parido	60	20	0	25		105
24	A24	Rajesh kumar	Anusari	60	20	0			80
								Total	1145

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MEHTA & MODI HOMES

Certified by:
Project Manager/Engg.
MEHTA & MODI HOMES

Checked by:
Asst. Admin. Manager
(Audit)

LABOUR QUARTER - RENT DETAILS

Name of the company: Mehta & Modi Homes

Name of the project: Silver Oak Bungalows Phase IX

Prepaid on 27.01.12 From: 20.1.12 To : 26.01.12

S.No.	Quarter NO.	Name of Occupant	Contractor's Name	Rent	Tubelight	T.V	Fan	Music System	Total
1	9/1	Vaccant	Vaccant	0	0	0	0	0	0
2	9/2	Vaccant	Vaccant	0	0				0
3	9/3	Vaccant	Vaccant	0	0		0		0
4	9/4	Vaccant	Vaccant	0	0		0		0
5	9/5	Vaccant	Vaccant	0	0		0	0	0
6	9/6	Vaccant	Vaccant	0	0		0		0
7	9/7	Vaccant	Vaccant	0	0				0
8	9/8	Mahadev	Madhav	60	20	35	25		140
9	9/9	Vishnu	G.Manyam	60	20	35	25		140
10	9/10	Vaccant	Vaccant	0	0		0		0
11	9/11	Kurmaiah	Manyam	60	20	35	25	30	170
12	9/12	Vaccant	Vaccant	0	0		0		0
13	9/13	Vaccant	Vaccant	0	0		0		0
14	9/14	Rahiamma	Manyam	60	20	35	25	0	140
15	9/15	Vaccant	Vaccant	0	0		0		0
16	9/16	Sri Ramlu	Manyam	60	20		25		105
17	9/17	Krishna	Mallesh	60	20		25		105
18	9/18	Venkanna	Manyam	60	20	0	25		105
19	9/19	B.Laxmi	Biro Parido	60	20		25	0	105

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(Admin)

20	9/20	Vaccant	Vaccant	0	0		0		0
21	9/21	Stores	Manyam	60	20		25		105
22	9/22	Vaccant	Vaccant	0	0		0		0
23	9/23	Yaqoob jani	G.Manyam	60	20		25		105
24	9/24	Vaccant	Vaccant	0	0		0		0
25	9/25	Yogesh	shafeeq	60	20		25		105
26	9/26	Vaccant	Vaccant	0	0		0		0
27	9/27	Vaccant	Vaccant	0	0		0		0
28	9/28	Laxmma	Gopi Housekeepin	0	0		0		0
29	9/29	Venkanna	Manyam	60	20		25		105
30	9/30	Prashad	Manyam	60	20				80
31	9/31	Vaccant	Vaccant	0	0	0	0	0	0
32	9/32	Vaccant	Vaccant	0	0	0	0	0	0
33	9/33	Vaccant	Vaccant	0	0				0
34	9/34	Roshai	Kishanraj	60	20		25		105
35	9/35	Raju	Uttaiah	60	20	35	25		140
36	9/36	Anjama	Uttaiah	60	20	0	25		105
37	9/37	Bhawanth	Uttaiah	60	20		25		105
38	9/38	Nagraj	Mallesh	60	20		25		85
								Total	**2050**

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Admin Officer
MEHTA & MODI HOMES

Certified by:
Project Manager/Engg.
MEHTA & MODI HOMES

Checked by:
Asst. Admin. Manager
(Audit)

SOB III - Hire Charges Detailed Report From: 20/1/12 To: 26/1/12

Reg No	Date	Equip. Owner	Equip. Type	Vehicle No	Start	Stop	Work Desc	Quantity	Rate	Units	Amount
1475	20-Jan-12	Uttaiah	Tractor	AP 21U 6822	10:14	10:15	Fine sand	1	210	per trip	210
1476	20-Jan-12	B.Ramesh	Tractor	AP 23G 6891	10:16	10:41	Ballis 200f	1	210	per trip	210
1477	20-Jan-12	B.Srinivasulu	Bracker		10:30	13:00	Road chipping	2.5	150	Per hr	375
1478	20-Jan-12	Uttaiah	Tractor	AP 21U 6822	15:49	16:05	Fine sand	1	210	per trip	210
1479	20-Jan-12	B.Srinivasulu	Bracker		14:00	17:30	Beam chipping CCXPL	3.5	150	Per hr	525
1480	20-Jan-12	Uttaiah	Tractor	AP 21U 6822	16:25	16:35	Debris	1	210	per trip	210
1481	20-Jan-12	Uttaiah	Tractor	AP 21U 6822	16:55	17:38	Debris	1	210	per trip	210
1482	20-Jan-12	B.Ramesh	Tractor	AP 23G 6891	17:15	17:32	Debris	1	210	per trip	210
1483	21-Jan-12	B.Srinivasulu	Bracker		9:25	13:00	Beam chipping CCXPl	3.5	150	Per hr	525
1484	21-Jan-12	Uttaiah	Tractor	AP 21U 6822	10:08	10:38	6" soild bricks	200	1.35	Per Pcs	270
1485	21-Jan-12	B.Ramesh	Tractor	AP 23G 6891	10:56	11:16	Cement 200F	1	210	per trip	210
1486	21-Jan-12	B.Ramesh	Tractor	AP 23G 6891	11:53	12:05	Debris	1	210	per trip	210
1487	21-Jan-12	Uttaiah	Tractor	AP 21U 6822	11:54	12:08	Debris	0.5	210	per trip	105
1488	21-Jan-12	B.Ramesh	Tractor	AP 23G 6891	13:08	13:20	Debris	1	210	per trip	210
1489	21-Jan-12	B.Srinivasulu	Bracker		13:58	18:00	Beam chipping 399C	4	150	Per hr	600
1490	21-Jan-12	B.Ramesh	Tractor	AP 23G 6891	14:40	14:41	Coarse sand	1	210	per trip	210
1491	21-Jan-12	B.Ramesh	Tractor	AP 23G 6891	15:38	15:39	Robo sand	1	210	per trip	210
1492	21-Jan-12	Uttaiah	Tractor	AP 21U 6822	15:49	15:59	MS Grills	1	210	per trip	210
1493	21-Jan-12	Uttaiah	Tractor	AP 21U 6822	16:25	16:27	Robo sand	1	210	per trip	210
1494	23-Jan-12	Kumaraiah	Comprassor	AP 5AB 1021	10:00	13:00	Stone cutting	3	375	Per hr	1125
1495	23-Jan-12	Uttaiah	Tractor	AP 21U 6822	10:15	10:17	Dust	1	210	per trip	210
1496	23-Jan-12	Uttaiah	Tractor	AP 21U 6822	10:49	10:54	Fine sand	1	210	per trip	210
1497	23-Jan-12	Uttaiah	Tractor	AP 21U 6822	11:15	11:17	Fine sand	1	210	per trip	210
1498	23-Jan-12	Uttaiah	Tractor	AP 21U 6822	13:08	13:15	Dust	1	210	per trip	210
1499	23-Jan-12	Kumaraiah	Comprassor	AP 5AB 1021	13:30	18:00	Stone cutting	4.5	375	Per hr	1687.5
1500	23-Jan-12	Uttaiah	Tractor	AP 21U 6822	17:24	17:38	Dust	1	210	per trip	210
1501	24-Jan-12	Kumaraiah	Comprassor	AP 5AB 1021	9:30	13:00	Stone cutting	3.5	375	Per hr	1312.5
1502	24-Jan-12	Uttaiah	Tractor	AP 21U 6822	9:50	10:09	Dust	1	210	per trip	210
1503	24-Jan-12	Uttaiah	Tractor	AP 21U 6822	10:41	11:00	Dust	1	210	per trip	210
1504	24-Jan-12	Uttaiah	Tractor	AP 21U 6822	11:41	11:52	Morrum	1	210	per trip	210

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Quantity. Quality
By Date 27/01/12
MEHTA & MODI HOMES
Phase- III

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MEHTA & MODI HOMES

Checked by:
2/1/12
Asst. Admin. Manager
(Admin)

Reg No	Date	Equip. Owner	Equip. Type	Vehicle No	Start	Stop	Work Desc	Quantity	Rate	Units	Amount
1505	24-Jan-12	Uttaiah	Tractor	AP 21U 6822	12:23	12:27	Morrum	1	210	per trip	210
1506	24-Jan-12	Uttaiah	Tractor	AP 21U 6822	13:10	13:45	Morrum	1	210	per trip	210
1507	24-Jan-12	Kumaraiah	Comprassor	AP 5AB 1021	13:30	17:30	Stone cutting	4	375	Per hr	1500
1508	25-Jan-12	Kumaraiah	Comprassor	AP 5AB 1021	9:30	13:00	Stone cutting	3.5	375	Per hr	1312.5
1509	25-Jan-12	B.Srinivasulu	Bracker		9:35	13:00	Beam chipping 360	3.25	150	Per hr	487.5
1510	25-Jan-12	Uttaiah	Tractor	AP 21U 6822	9:54	9:58	Morrum	1	210	per trip	210
1511	25-Jan-12	Uttaiah	Tractor	AP 21U 6822	10:44	10:49	Morrum	1	210	per trip	210
1512	25-Jan-12	Uttaiah	Tractor	AP 21U 6822	11:18	11:19	Dust	1	210	per trip	210
1513	25-Jan-12	Uttaiah	Tractor	AP 21U 6822	11:54	11:55	Dust	1	210	per trip	210
1514	25-Jan-12	Uttaiah	Tractor	AP 21U 6822	12:48	12:54	Morrum	1	210	per trip	210
1515	25-Jan-12	B.Srinivasulu	Bracker		14:00	17:30	Beam chipping 376	3.5	150	Per hr	525
1516	25-Jan-12	Kumaraiah	Comprassor	AP 5AB 1021	14:14	17:30	Stone cutting	3.16	375	Per hr	1185
1517	25-Jan-12	Uttaiah	Tractor	AP 21U 6822	14:40	14:53	Debris	1	210	per trip	210
1518	25-Jan-12	Uttaiah	Tractor	AP 21U 6822	15:20	15:33	Debris	1	210	per trip	210
1519	25-Jan-12	Uttaiah	Tractor	AP 21U 6822	16:08	16:51	Debris	0.5	210	per trip	105
1520	26-Jan-12	B.Srinivasulu	Bracker		10:00	13:00	Beam chipping 200F	3	150	Per hr	450
1521	26-Jan-12	B.Srinivasulu	Bracker		14:00	18:00	Beam chipping 200F	4	150	Per hr	600

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Quantity | Quality
By | Date 27/01/12
MEHTA & MODI HOMES
PHASE - III

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Project Manager/Engg.
MEHTA & MODI HOMES

Checked by:
Asst. Admin. Manager
(Audit)

SOB III - Building Material Inward Detailed Report From: 20/1/12 To: 26/1/12

Inward No	Date	Time	Supplier	Material Type	Quantity	Vehicle No	Delivered By	Received By	Amount
363	23-Jan-12	10:20	Vishwakarma Enter	Fine sand (GUN) BL	24.05	AP 24TA 6566	party	Susheel	19318.1625
364	23-Jan-12	18:08	Veerabhadra swamy	Stone Dust in cft	400	AP 29V 0966	party	Susheel	7140
365	24-Jan-12	9:40	Veerabhadra swamy	40 mm Metal in cft	200	AP 15U 4191	party	Susheel	2730

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Quantity. Quality
By Date. 27/01/12
MEHTA & MODI HOMES
PHASE - III

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1/2/12
Asst. Admin. Manager
(Audit)

SOB III - Building Material Rates Report

Supplier Name Veerabhadra swamy

Material Type	Rate
40 mm Metal in cft	13.65
Stone Dust in cft	17.85

Supplier Name Vishwakarma Enter

Material Type	Rate
Fine sand (GUN) BL	803.25

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Certified by:
Project Manager/Engg.
MEHTA & MODI HOMES

Checked by:
1/2/12
Asst. Admin. Manager
(Audit)

SOB III - General Materials Inward Table Repor From: 20/1/12 To: 26/1/12

Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received b
1367	20-Jan-12	10:00	Shubham Enter		multimeter		1	Nos.		15235	AP 13X 46	Shiva	Security
1368	20-Jan-12	10:30	Ramesh plywoo		Spirit		2	ltrs			by hand	Janardha	Security
1368	20-Jan-12	10:30	Ramesh plywoo		chiller		1	ltrs			by hand	Janardha	Security
1368	20-Jan-12	10:30	Ramesh plywoo		Brush		3	Nos.			by hand	Janardha	Security
1368	20-Jan-12	10:30	Ramesh plywoo		paper		5	Nos.			by hand	Janardha	Security
1368	20-Jan-12	10:30	Ramesh plywoo		Fevicol		0.5	Kgs			by hand	Janardha	Security
1368	20-Jan-12	10:30	Ramesh plywoo		Pilambar Packet		2	Nos.			by hand	Janardha	Security
1368	20-Jan-12	10:30	Ramesh plywoo		powder		1	Kgs			by hand	Janardha	Security
1368	20-Jan-12	10:30	Ramesh plywoo		paper		6	Nos.			by hand	Janardha	Security
1368	20-Jan-12	10:30	Ramesh plywoo		Dalla Juppum		0.5	Kgs			by hand	Janardha	Security
1368	20-Jan-12	10:30	Ramesh plywoo		polish		2	ltrs			by hand	Janardha	Security
1368	20-Jan-12	10:30	Ramesh plywoo		Brown covers		2	pkt			by hand	Janardha	Security
1369	20-Jan-12	12:40	Maruthi Hardwa		Fisher Bolt	6mm	1	Boxes		21	by hand	Selva	Security
1370	20-Jan-12	12:40	Sri Balaji Hardw		PVC Plain Tee	4"	2	Boxes			by hand	Selva	Security
1371	20-Jan-12	17:15	Shree wire & wi		Binding wire		52	Kgs		561	AP 29T 99	Shiva	Security
1372	20-Jan-12	17:15	A.A.B engineeri		Brick testing plates		2	Nos.		259	AP 29T 99	Shiva	Security
1373	21-Jan-12	12:30	Om Sai Enter		Welding rods	3.15	2	pkt			By hand	Mehboob	Security
1373	21-Jan-12	12:30	Om Sai Enter		cutting wheel	5"	2	Nos.			By hand	Mehboob	Security
1373	21-Jan-12	12:30	Om Sai Enter		cutting wheel	4"	2	Nos.			By hand	Mehboob	Security
1374	21-Jan-12	18:00	Ravi Cement ind		Manhole covers	18"	6	Nos.		526	AP 29T 99	Shiva	Security
1375	21-Jan-12	18:00	Hari Hara Iron		Chicken Mesh	30mtrs	10	Bundles		9855	AP 29T 99	Shiva	Security
1376	23-Jan-12	9:45	Pawan electrical		Wall Cutting Blade		3	Nos.			By hand	Raja reddy	Security
1377	23-Jan-12	10:15	Pooja traders (Jy		TSD White	20kgs	1	Nos.		13030	By bike	Jothiram	Security
1377	23-Jan-12	10:15	Pooja traders (Jy		Ace enamel white	20ltrs	1	Nos.		13030	By bike	Jothiram	Security
1378	23-Jan-12	11:30	Balaji enter		Screws	30x8mm	2	pkt			By hand	Selva	Security
1378	23-Jan-12	11:30	Balaji enter		Nut bolts	1/2"	370	gms			By hand	Selva	Security
1379	23-Jan-12	15:00	Balaji enter		Nut bolts	1/2"	3.1	Kgs			By hand	Selva	Security
1380	23-Jan-12	16:58	Goyal Steel		MS square rod		365.4	Kgs		659	AP 09TA 7	Party	Security
1380	23-Jan-12	16:58	Goyal Steel		MS Flat Patti			Kgs		589	AP 09TA 7	Party	Security
1381	23-Jan-12	17:47	Veerabhadra sw		Soild bricks	6"	700	Nos.		348	AP 9W 66	Party	Security
1382	24-Jan-12	11:00	Mahalaxmi elect		GP Nipple	11/2"	5	Nos.			By bike	Selva	Security
1382	24-Jan-12	11:00	Mahalaxmi elect		CP Nipple	1"	5	Nos.			By bike	Selva	Security
1383	24-Jan-12	11:00	Sri balaji hardw		Teflon Tape		10	Nos.			By bike	Selva	Security
1384	24-Jan-12	11:30	Akash Steel		Steel	8mm	19	Bundles		3531	AP 12V 25	Party	Security
1384	24-Jan-12	11:30	Akash Steel		Steel	10 sq mm	14	Bundles		3531	AP 12V 25	Party	Security
1385	25-Jan-12	10:00	Sri balaji hardw		Wall Cutting Blade		3	Nos.			By bike	Selva	Security
1385	25-Jan-12	10:00	Sri balaji hardw		Cutting blade		3	Nos.			By bike	Selva	Security
1386	25-Jan-12	11:30	Anisha Associat		Roof bond repaire		2	Nos.		527	By bike	Party	Security
1387	25-Jan-12	14:00	Pooja traders (j		TAD Asian paint	20kgs	2	Nos.			By bike	Jothiram	Security

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Quality
By Date 27/01/12
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PHASE - III

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MEHTA & MODI HOMES

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Asst. Admin Manager
(Audit)

Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received b
1387	25-Jan-12	14:00	Pooja tranders (j		TSD White	20kgs	1	Nos.		13045	By bike	Jothiram	Security
1387	25-Jan-12	14:00	Pooja tranders (j		ACE White	20ltrs	1	Nos.		13045	By bike	Jothiram	Security
1388	25-Jan-12	17:00	GWE		Cubes testing		5	Nos.		3765	AP 13X 46	Shiva	Security
1389	25-Jan-12	17:00	Sri rama sales		1/18 yellow wire	90mtrs	16	Bundles		9107	AP 13X 46	Shiva	Security
1389	25-Jan-12	17:00	Sri rama sales		1/18 red wire	90mtrs	5	Bundles		9107	AP 13X 46	Shiva	Security
1389	25-Jan-12	17:00	Sri rama sales		1/18 black wire	90mtrs	10	Bundles		9107	AP 13X 46	Shiva	Security
1389	25-Jan-12	17:00	Sri rama sales		3/20 yellow wire	90mtrs	10	Bundles		9107	AP 13X 46	Shiva	Security
1389	25-Jan-12	17:00	Sri rama sales		3/20 black wire	90mtrs	10	Bundles		9107	AP 13X 46	Shiva	Security
1389	25-Jan-12	17:00	Sri rama sales		3/20 green wire	90mtrs	10	Bundles		9107	AP 13X 46	Shiva	Security
1389	25-Jan-12	17:00	Sri rama sales		7/20 black wire	90mtrs	4	Bundles		9107	AP 13X 46	Shiva	Security
1389	25-Jan-12	17:00	Sri rama sales		7/20 blue wire	90mtrs	4	Bundles		9107	AP 13X 46	Shiva	Security
1389	25-Jan-12	17:00	Sri rama sales		1/18 Green Wire	90mtrs	4	Bundles		9107	AP 13X 46	Shiva	Security
1390	25-Jan-12	17:00	Sri rama sales		TV wire		2	Bundles		9107	AP 13X 46	Shiva	Security
1390	25-Jan-12	17:00	Sri rama sales		Telephone wire	2 paires	2	Bundles		9107	AP 13X 46	Shiva	Security
1391	25-Jan-12	17:00	Sri rama sales		Al Service Wire	7/20	100	Mtrs		9107	AP 13X 46	Shiva	Security
1392	25-Jan-12	17:00	Sri laxmi ganesh		Hings		12	Nos.			AP 13X 46	Shiva	Security
1392	25-Jan-12	17:00	Sri laxmi ganesh		MS Flower		6	Nos.			AP 13X 46	Shiva	Security
1393	25-Jan-12	17:00	Praful sanitry		CP Nipple	25mm	8	Nos.		6056	AP 13X 46	Shiva	Security
1393	25-Jan-12	17:00	Praful sanitry		CP Nipple	40mm	8	Nos.		6056	AP 13X 46	Shiva	Security
1393	25-Jan-12	17:00	Praful sanitry		CP plain jali		1	Nos.		6056	AP 13X 46	Shiva	Security
1394	25-Jan-12	17:00	Bhagawti steel		GI Union	1/1/4"	6	Nos.		770	AP 13X 46	Shiva	Security
1394	25-Jan-12	17:00	Bhagawti steel		GI Nipple	1/2"x4"	54	Nos.		770	AP 13X 46	Shiva	Security
1394	25-Jan-12	17:00	Bhagawti steel		GI Union	1"	6	Nos.		770	AP 13X 46	Shiva	Security
1394	25-Jan-12	17:00	Bhagawti steel		GI Reducer	1/2"x3/4"	12	Nos.		770	AP 13X 46	Shiva	Security
1394	25-Jan-12	17:00	Bhagawti steel		GI Elbow	1"	27	Nos.		770	AP 13X 46	Shiva	Security
1394	25-Jan-12	17:00	Bhagawti steel		GI Elbow	3/4"	36	Nos.		770	AP 13X 46	Shiva	Security
1394	25-Jan-12	17:00	Bhagawti steel		GI Tee	1/2"	45	Nos.		770	AP 13X 46	Shiva	Security
1394	25-Jan-12	17:00	Bhagawti steel		GI Reducer/Tee	1/2"x3/4"	18	Nos.		770	AP 13X 46	Shiva	Security
1395	25-Jan-12	17:00	G.Krishna murth		mopping stick		3	Nos.		13432	AP 13X 46	Shiva	Security
1395	25-Jan-12	17:00	G.Krishna murth		Bombay Brooms		5	Nos.		13432	AP 13X 46	Shiva	Security
1395	25-Jan-12	17:00	G.Krishna murth		Coconut Jadu		5	Nos.		13432	AP 13X 46	Shiva	Security
1396	25-Jan-12	17:00	Sri rama sales		Socket	20amps	22	Nos.		9121	AP 13X 46	Shiva	Security
1396	25-Jan-12	17:00	Sri rama sales		Bell push		3	Nos.		9121	AP 13X 46	Shiva	Security
1396	25-Jan-12	17:00	Sri rama sales		TV Socket Single Outlet		15	Nos.		9121	AP 13X 46	Shiva	Security
1396	25-Jan-12	17:00	Sri rama sales		Switches	20amps	23	Nos.		9121	AP 13X 46	Shiva	Security
1396	25-Jan-12	17:00	Sri rama sales		Telephone Jack		15	Nos.		9121	AP 13X 46	Shiva	Security
1396	25-Jan-12	17:00	Sri rama sales		Module Plate	4 way	48	Nos.		9121	AP 13X 46	Shiva	Security
1396	25-Jan-12	17:00	Sri rama sales		Blank Plate Single		60	Nos.		9121	AP 13X 46	Shiva	Security
1396	25-Jan-12	17:00	Sri rama sales		Fan Regulator		30	Nos.		9121	AP 13X 46	Shiva	Security
1396	25-Jan-12	17:00	Sri rama sales		Socket	10amps	53	Nos.		9121	AP 13X 46	Shiva	Security
1396	25-Jan-12	17:00	Sri rama sales		Switches 1 way		176	Nos.		9121	AP 13X 46	Shiva	Security

CHECKED
Quantity | Quality
By | Date 27/01/12
MEHTA & MODI HOMES

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Certified by:
Project Manager/Engg.
MEHTA & MODI HOMES

Verified by:
Asst. Admin. Manager
(Audit)

Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received b
1396	25-Jan-12	17:00	Sri rama sales		Module Plate	3 Way	13	Nos.		9121	AP 13X 46	Shiva	Security
1396	25-Jan-12	17:00	Sri rama sales		Module Plate	6 way	33	Nos.		9121	AP 13X 46	Shiva	Security
1396	25-Jan-12	17:00	Sri rama sales		Module Plate	8 way	16	Nos.		9121	AP 13X 46	Shiva	Security
1396	25-Jan-12	17:00	Sri rama sales		Module Plate	12 Way	3	Nos.		9121	AP 13X 46	Shiva	Security
1396	25-Jan-12	17:00	Sri rama sales		Module Plate	2 Way	20	Nos.		9121	AP 13X 46	Shiva	Security
1397	25-Jan-12	17:00	Yash light		Decorative Fittings		4	Nos.		867	AP 13X 46	Shiva	Security
1398	26-Jan-12	18:00	Veerabhadhra s		Solid Bricks	6"	700	Nos.		323	AP 9W 66	Party	Security

CHECKED
Quantity | Quality
By | Date 27/01/12
MEHTA & MODI HOMES
Phase II

Certified by
Admin Officer
MEHTA & MODI HOMES

Certified by:
Project Manager/Engg.
MEHTA & MODI HOMES

Checked by:
1/2/12
Asst. Admin. Manager
(Audit)

SOB III - Outward Report

From: 20/1/12 To: 26/1/12

No	Date	Time	To Location	Item Categor	Item Desc	Item Size	Quantity	Units	Gate Pass N	Vehicle N	Delivered by	Received b
248	20-Jan-12	12:00	VSC Phase VII		Door With Frame	3x3	1	Nos.	3649	AP 21U 6822	Sandeep	Raju
248	20-Jan-12	12:00	VSC Phase VII		Steel	12mm	6	Bundles	3649	AP 21U 6822	Sandeep	Raju
248	20-Jan-12	12:00	VSC Phase VII		Steel	8mm	7	Bundles	3649	AP 21U 6822	Sandeep	Raju
248	20-Jan-12	12:00	VSC Phase VII		Door With Frame	3x7x3	6	Nos.	3649	AP 21U 6822	Sandeep	Raju
249	20-Jan-12	14:00	Head office		Solar power villa		20000	Nos.	3650	AP 10AK 776	Sandeep	Nardher
249	20-Jan-12	14:00	Head office		Flyers		20000	Nos.	3650	AP 10AK 776	Sandeep	Naradher
249	20-Jan-12	14:00	Head office		all project letter he		100	Nos.	3650	AP 10AK 776	Sandeep	Naradher
249	20-Jan-12	14:00	Head office		alkproject broucher		50	Nos.	3650	AP 10AK 776	Sandeep	Naradher
250	21-Jan-12	10:30	VSC VII		PPC cement	50 Kgs	30	Bags	3651	AP 21U 6822	Sandeep	Raju
251	23-Jan-12	10:00	Shamerpat		GWE Flex	6x8	1	Bags	3652	AP 28AL 329	Sandeep	Murli
251	23-Jan-12	10:00	Shamerpat		PMR flex	12x8'	1	Bags	3652	AP 28AL 329	Sandeep	Murli
251	23-Jan-12	10:00	Shamerpat		KNM flex	12x8'	1	Bags	3652	AP 28AL 329	Sandeep	Murli
252	24-Jan-12	10:30	VSC Phase VII		Bended		50	Nos.	3653	AP 12L 3104	Sandeep	Sathyanaryan
252	24-Jan-12	10:30	VSC Phase VII		Fan Box		5	Nos.	3653	AP 12L 3104	Sandeep	Sathyanaryan
252	24-Jan-12	10:30	VSC Phase VII		Deep Box		10	Nos.	3653	AP 12L 3104	Sandeep	Sathyanaryan
252	24-Jan-12	10:30	VSC Phase VII		Hacksaw Blade		2	Nos.	3653	AP 12L 3104	Sandeep	Sathyanaryan
252	24-Jan-12	10:30	VSC Phase VII		PVC Tape		3	Nos.	3653	AP 12L 3104	Sandeep	Sathyanaryan
252	24-Jan-12	10:30	VSC Phase VII		Tharmacol		1	Nos.	3653	AP 12L 3104	Sandeep	Sathyanaryan
252	24-Jan-12	10:30	VSC Phase VII		Binding wire		6	Kgs	3653	AP 12L 3104	Sandeep	Sathyanaryan
252	24-Jan-12	10:30	VSC Phase VII		Screws		1	Boxes	3653	AP 12L 3104	Sandeep	Sathyanaryan
252	24-Jan-12	10:30	VSC Phase VII		Hole Pass		30	Nos.	3653	AP 12L 3104	Sandeep	Sathyanaryan
252	24-Jan-12	10:30	VSC Phase VII		PVC Pipe	1.5mm	40	Nos.	3653	AP 12L 3104	Sandeep	Sathyanaryan
253	25-Jan-12	12:40	Narayanguda		Printer Catridge		1	Nos.	3654	AP 09AV 023	Sandeep	Naveen

CHECKED
Quantity | Quantity
By | Date 27/01/12
MEHTA & MODI HOMES
PHASE - III

Certified by
Admin Officer
MEHTA & MODI HOMES

Certified by:
Project Manager/Engg
MEHTA & MODI HOMES

Checked by:
1/2/12
Asst. Admin. Manager
(Audit)

2

SOB III - Cement Register Report From: 20/1/12 To: 26/1/12

Cement Reg. No	Date	Time	Issued For	Cement Grade	Block No	Quantity	Issued By
1164	20-Jan-12	9:35	Roofing Tiles	PPC	Complex	4	Security
1165	20-Jan-12	10:05	Plastering	PPC	382	10	Security
1166	20-Jan-12	11:35	Main hole work	PPC	376	1	Security
1167	20-Jan-12	12:10	Plastering	PPC	399C	10	Security
1168	20-Jan-12	16:35	Marble Work	PPC	374	2	Security
1169	21-Jan-12	9:25	Plastering	PPC	374	4	Security
1170	21-Jan-12	10:05	Brick Work	PPC	200F	20	Security
1171	21-Jan-12	10:10	Phase VII	PPC	phase VII	30	Security
1172	21-Jan-12	10:15	Marble Work	PPC	376	2	Security
1173	21-Jan-12	15:00	Plastering	PPC	382	10	Security
1174	23-Jan-12	9:35	Plastering	PPC	382	6	Security
1175	23-Jan-12	9:35	Plastering	PPC	374	4	Security
1176	23-Jan-12	9:35	Plastering	PPC	399C	10	Security
1177	23-Jan-12	9:55	Foot path	PPC	CA	2	Security
1178	23-Jan-12	10:05	Marble Work	PPC	376	1	Security
1179	23-Jan-12	10:05	Roofing Tiles	PPC	374	5	Security
1180	23-Jan-12	10:05	Roofing Tiles	PPC	Complex	6	Security
1181	24-Jan-12	9:35	Plastering	PPC	399C	10	Security
1182	24-Jan-12	10:10	Parking tiles	PPC	360	7	Security
1183	24-Jan-12	14:10	Brick Work	PPC	369	2	Security
1184	24-Jan-12	15:10	Foot path	PPC	CA	2	Security
1185	24-Jan-12	15:35	Plastering	PPC	382	10	Security
1186	25-Jan-12	9:35	Foot path	PPC	CA	2	Security
1187	25-Jan-12	9:35	Main hole work	PPC	376	2	Security
1188	25-Jan-12	10:05	Roofing Tiles	PPC	313	4	Security

CHECKED
Quantity | Quality
By | Date 27/01/12
MEHTA & MODI HOMES
PHASE - III

Certified by
Admin Officer
MEHTA & MODI HOMES

Certified by:
Project Manager/Engg.
MEHTA & MODI HOMES

Checked by:
Asst. Admin. Manager
(Audit)

SOB III - Cement Register Balance Repo Date: 26/1/12

Cement Grade 43 or PPC

Quantity in bags

Summary for 'Cement Grade' = 43 or PPC (3095 detail records)

Sum 0

Cement Grade 53 Grade

Quantity in bags

Summary for 'Cement Grade' = 53 Grade (796 detail records)

Sum 0

Cement Grade OPC

Quantity in bags

Summary for 'Cement Grade' = OPC (603 detail records)

Sum 0

Cement Grade PPC

Quantity in bags

Summary for 'Cement Grade' = PPC (4281 detail records)

Sum -378

Grand Total -378

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Project Manager/Engg
MEHTA & MODI HOMES

Checked by:
Asst. Admin. Manager
(Audit)

Total = 95-5 J/co = 15 Dent = 06. 53

SOB III - Detailed Attndence Report From Date: 20-Jan-12 To Date: 20/1/12

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
20-Jan-12	6:00	6080	Venkanna	MAN	EAR	MH	190	18:00	1.5	Rdwk	Job Work	285
20-Jan-12	6:00	8098	Srinu	MAN	EAR	MH	190	18:00	1.5	Rdwk	Job Work	285
20-Jan-12	6:00	6485	kishtu	MAN	EAR	MH	190	18:00	1.5	Rdwk	Job Work	285
20-Jan-12	6:01	6414	Dal Singh	MAN	EAR	MH	190	18:00	1.5	Rdwk	Job Work	285
20-Jan-12	6:01	6723	Kurmaiah	MAN	EAR	MH	190	18:00	1.5	Rdwk	Job Work	285
20-Jan-12	6:01	7063	Bhasker	MAN	EAR	MH	190	18:00	1.5	Rdwk	Job Work	285
20-Jan-12	6:02	6950	Sailaja	MHD	CIV	FH	160	18:00	1.5	Rdwk	Dept.	240
20-Jan-12	6:02	6949	Madhav	MHD	CIV	HM	350	18:00	1.5	Rdwk	Dept.	525
20-Jan-12	6:03	6217	ram	MAL	CEN	MH	175	18:00	1.5	362	On Ac.	262.5
20-Jan-12	6:03	6218	bhargav	MAL	CEN	MA	250	18:00	1.5	362	On Ac.	375
20-Jan-12	6:04	6219	ganganna	MAL	CEN	MA	250	18:00	1.5	362	On Ac.	375
20-Jan-12	6:04	6220	kurmaiah	MAL	CEN	MH	175	18:00	1.5	362	On Ac.	262.5
20-Jan-12	6:04	6221	raju	MAL	CEN	MH	175	18:00	1.5	362	On Ac.	262.5
20-Jan-12	6:05	8127	Madhu	OVH	CEN	MA	250	18:00	1.5	399b	On Ac.	375
20-Jan-12	6:05	8123	Raju	OVH	CEN	MA	250	18:00	1.5	399b	On Ac.	375
20-Jan-12	6:05	8130	Sopan	OVH	CEN	MH	175	18:00	1.5	399b	On Ac.	262.5
20-Jan-12	6:06	8129	Nimai	OVH	CEN	MH	175	18:00	1.5	399b	On Ac.	262.5
20-Jan-12	6:06	8128	Dilip	OVH	CEN	MA	250	18:00	1.5	399b	On Ac.	375
20-Jan-12	9:00	8125	M.Venkatesh	OVH	CEN	MH	175	18:00	1	399b	On Ac.	175
20-Jan-12	9:00	6927	Kailash panda	KHP	CIV	HM	350	18:00	1	CPLX	On Ac.	350
20-Jan-12	9:00	6925	balaji	KHP	CIV	MH	180	18:00	1	CPLX	On Ac.	180
20-Jan-12	9:01	6922	Rakesh	KHP	CIV	MH	180	18:00	1	COMW	Job Work	180
20-Jan-12	9:01	6919	sukulram	KHP	CIV	MA	325	18:00	1	CPLX	On Ac.	325
20-Jan-12	9:01	6957	Nandu lal	KHP	CIV	MA	325	18:00	1	COMW	Job Work	325
20-Jan-12	9:02	6921	Rajkumar	KHP	CIV	MA	325	18:00	1	399C	On Ac.	325
20-Jan-12	9:02	6918	Rajesh	KHP	CIV	MA	325	18:00	1	399C	On Ac.	325
20-Jan-12	9:02	6923	Mangal	KHP	CIV	MH	180	18:00	1	399C	On Ac.	180
20-Jan-12	9:02	6926	Ganesh	KHP	CIV	MH	180	18:00	1	399C	On Ac.	180
20-Jan-12	9:03	8035	Laxmi	MAN	EAR	FH	170	18:00	1	CA	Dept.	170
20-Jan-12	9:03	8034	J.Shnthan	MAN	EAR	MH	190	18:00	1	CA	Dept.	190
20-Jan-12	9:03	6081	manjula	MAN	EAR	FH	170	18:00	1	CA	Dept.	170
20-Jan-12	9:04	8071	J.Yadagiri	MAN	EAR	MH	190	18:00	1	373	On Ac.	190
20-Jan-12	9:04	8033	Laxman	MAN	EAR	MH	190	18:00	1	373	On Ac.	190
20-Jan-12	9:04	6294	kurmaiah	MAN	EAR	MH	190	18:00	1	373	On Ac.	190
20-Jan-12	9:04	6331	laxmamma	MAN	EAR	FH	170	18:00	1	373	On Ac.	170
20-Jan-12	9:05	6407	Sonia	MAN	EAR	FH	170	18:00	1	373	On Ac.	170
20-Jan-12	9:05	6432	Kattalamma	MAN	EAR	FH	170	18:00	1	373	On Ac.	170
20-Jan-12	9:05	8099	Manyamma	MAN	EAR	FH	170	18:00	1	373	On Ac.	170
20-Jan-12	9:06	8053	Balamam	MAN	EAR	FH	170	18:00	1	373	On Ac.	170
20-Jan-12	9:06	8147	Anitha	MAN	EAR	FH	170	18:00	1	373	On Ac.	170
20-Jan-12	9:06	8028	Mamatha	MAN	EAR	FH	170	18:00	1	373	On Ac.	170
20-Jan-12	9:06	6082	narayana	MAN	EAR	MH	190	18:00	1	CA	Job Work	190
20-Jan-12	9:07	6484	Kanthi	MAN	EAR	FH	170	18:00	1	373	On Ac.	170
20-Jan-12	9:07	6083	saraswathi	MAN	EAR	FH	170	18:00	1	373	On Ac.	170

Checked by:
Asst. Admin Manager
(Audit)

27 January 2012

Quantity.	Quality
By	Date. 27/01/12

MEHTA & MODI HOMES
PHASE - III

Certified by
Admin Officer
MEHTA & MODI HOMES

Certified by:
Project Manager/Engg.
MEHTA & MODI HOMES

425

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
20-Jan-12	9:07	6981	Upendra	MAN	EAR	MH	190	18:00	1	373	On Ac.	190
20-Jan-12	9:08	8157	Satish bramch	STB	TIL	HM	350	18:00	1	360	Job Work	350
20-Jan-12	9:08	8158	Kishor bramch	STB	TIL	MA	450	18:00	1	360	On Ac.	450
20-Jan-12	9:09	8074	Suresh	DMA	CIV	MA	325	18:00	1	376	On Ac.	325
20-Jan-12	9:09	8116	Munna	DMA	CIV	MH	180	18:00	1	376	On Ac.	180
20-Jan-12	9:09	7084	Karan	DMA	CIV	MH	180	18:00	1	376	On Ac.	180
20-Jan-12	9:10	7079	D.M.Anasri	DMA	CIV	HM	350	18:00	1	382	On Ac.	350
20-Jan-12	9:10	7083	Javed Ansari	DMA	CIV	MH	180	18:00	1	382	On Ac.	180
20-Jan-12	9:10	7093	Nusade Anasri	DMA	CIV	MH	180	18:00	1	382	On Ac.	180
20-Jan-12	9:11	7097	Papu	DMA	CIV	MA	325	18:00	1	382	On Ac.	325
20-Jan-12	9:11	8118	Manghu	DMA	CIV	MA	325	18:00	1	382	On Ac.	325
20-Jan-12	9:11	7098	Santosh giri	DMA	CIV	MH	180	18:00	1	382	On Ac.	180
20-Jan-12	9:12	6234	md maqbhool	CHA	CEN	MH	175	18:00	1	378	On Ac.	175
20-Jan-12	9:12	6236	venkanna	CHA	CEN	MH	175	18:00	1	378	On Ac.	175
20-Jan-12	9:12	6232	bhumesh	CHA	CEN	MA	250	18:00	1	378	On Ac.	250
20-Jan-12	9:12	6233	md arif	CHA	CEN	MA	250	18:00	1	378	On Ac.	250
20-Jan-12	9:16	8067	Omshri	AMU	ELE	MA	275	18:00	1	344	On Ac.	275
20-Jan-12	9:16	8068	Mayesh	AMU	ELE	MA	275	18:00	1	344	On Ac.	275
20-Jan-12	9:17	8178	G.Ramesh	ASR	PLU	MH	175	18:00	1	376	On Ac.	175
20-Jan-12	9:17	8179	Raju	ASR	PLU	MA	275	18:00	1	376	On Ac.	275
20-Jan-12	9:18	8181	Ajif	ASR	PLU	MH	175	18:00	1	376	On Ac.	175
20-Jan-12	9:18	8177	P.Ravi	ASR	PLU	MA	275	18:00	1	376	On Ac.	275
20-Jan-12	9:19	8152	N.Nagraj	CHS	ELE	MA	275	18:00	1	310	Job Work	275
20-Jan-12	9:19	8151	CH.Sathyanara	CHS	ELE	HM	350	18:00	1	310	Job Work	350
20-Jan-12	9:20	7016	Jai prakash	JAN	TIL	MA	450	18:00	1	379	On Ac.	450
20-Jan-12	9:20	6474	P. Viksha Patti	DYC	CAR	MA	275	18:00	1	WSHP	On Ac.	275
20-Jan-12	9:20	6181	bramachary	DYC	CAR	MA	275	18:00	1	WSHP	On Ac.	275
20-Jan-12	9:21	7076	Vashath	MHB	WEL	MH	175	14:00	0.5	WSHP	On Ac.	87.5
20-Jan-12	9:21	6977	Arun	MHB	WEL	MA	300	14:00	0.5	WSHP	On Ac.	150
20-Jan-12	9:22	8100	Sampath reddy	BRY	ELE	MH	185	18:00	1	382	On Ac.	185
20-Jan-12	9:22	8061	B.Raja Reddy	BRY	ELE	HM	350	18:00	1	382	On Ac.	350
20-Jan-12	9:23	6385	Farad Bag	MTF	PLU	MA	275	18:00	1	CPLX	On Ac.	275
20-Jan-12	9:23	6420	M.Srinivas	MTF	PLU	MH	175	18:00	1	CPLX	On Ac.	175
20-Jan-12	9:24	7011	Bhima	MTF	PLU	MH	175	18:00	1	CPLX	On Ac.	175
20-Jan-12	9:24	7012	D. Venkanna	MTF	PLU	MH	175	18:00	1	CPLX	On Ac.	175
20-Jan-12	9:25	6523	mahesh	MTF	PLU	MA	275	18:00	1	CPLX	On Ac.	275
20-Jan-12	9:25	6278	sk feroz ali	MTF	PLU	MA	275	18:00	1	CPLX	On Ac.	275
20-Jan-12	9:26	6518	babu	MTF	PLU	MA	275	18:00	1	CPLX	On Ac.	275
20-Jan-12	9:27	6216	mallesh	MAL	CEN	HM	350	18:00	1	399d	On Ac.	350
20-Jan-12	9:28	6229	uttaiah	CHA	CEN	HM	350	18:00	1	378	On Ac.	350
20-Jan-12	9:28	8064	A.Madhu	AMU	ELE	HM	350	18:00	1	344	On Ac.	350
20-Jan-12	9:29	7015	Rampal	JAN	TIL	MA	450	18:00	1	344	On Ac.	450
20-Jan-12	9:30	6182	d yoganand	DYC	CAR	HM	350	18:00	1	WSHP	On Ac.	350
20-Jan-12	9:30	6971	Mehboob	MHB	WEL	HM	350	14:00	0.5	WSHP	On Ac.	175

Checked by:
Asst. Admin. Manager
(Audit)

CHECKED
Quantity
Quantity
By
Date 27/01/12
MEHTA & MODI HOMES
PHASE - III

27 January, 2012

Certified by
Admin Officer
MEHTA & MODI HOMES

Certified by:
Project Manager/Engg.
MEHTA & MODI HOMES

Total = 91 DcN = 08 J/w = 06.

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SOB III - Detailed Attndence Report From Date: 21-Jan-12 To Date: 21/1/12

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
21-Jan-12	6:00	6082	narayana	MAN	EAR	MH	190	18:00	1.5	CA	Dept.	285
21-Jan-12	6:00	8034	J.Shnthan	MAN	EAR	MH	190	18:00	1.5	CA	Dept.	285
21-Jan-12	6:00	8035	Laxmi	MAN	EAR	FH	170	18:00	1.5	CA	Dept.	255
21-Jan-12	6:00	6081	manjula	MAN	EAR	FH	170	18:00	1.5	CA	Dept.	255
21-Jan-12	6:01	8129	Nimai	OVH	CEN	MH	175	18:00	1.5	399b	On Ac.	262.5
21-Jan-12	6:01	8128	Dilip	OVH	CEN	MA	250	18:00	1.5	399b	On Ac.	375
21-Jan-12	6:01	8122	O.Venkatesh	OVH	CEN	HM	350	18:00	1.5	399b	On Ac.	525
21-Jan-12	6:02	8130	Sopan	OVH	CEN	MH	175	18:00	1.5	399b	On Ac.	262.5
21-Jan-12	6:02	8123	Raju	OVH	CEN	MA	250	18:00	1.5	399b	On Ac.	375
21-Jan-12	6:02	8127	Madhu	OVH	CEN	MA	250	18:00	1.5	399b	On Ac.	375
21-Jan-12	6:03	6217	ram	MAL	CEN	MH	175	18:00	1.5	399d	On Ac.	262.5
21-Jan-12	6:03	6218	bhargav	MAL	CEN	MA	250	18:00	1.5	399d	On Ac.	375
21-Jan-12	6:03	6219	ganganna	MAL	CEN	MA	250	18:00	1.5	399d	On Ac.	375
21-Jan-12	6:04	6220	kurmaiah	MAL	CEN	MH	175	18:00	1.5	399d	On Ac.	262.5
21-Jan-12	6:04	6221	raju	MAL	CEN	MH	175	18:00	1.5	399d	On Ac.	262.5
21-Jan-12	6:04	6223	ramesh	MAL	CEN	MH	175	18:00	1.5	399d	On Ac.	262.5
21-Jan-12	9:00	6949	Madhav	MHD	CIV	HM	350	18:00	1	Rdwk	Dept.	350
21-Jan-12	9:00	6950	Sailaja	MHD	CIV	FH	160	18:00	1	Rdwk	Dept.	160
21-Jan-12	9:01	6927	Kailash panda	KHP	CIV	HM	350	18:00	1	399C	On Ac.	350
21-Jan-12	9:01	8086	B.Bhagwath	BPD	CIV	MA	325	18:00	1	374	On Ac.	325
21-Jan-12	9:01	8087	Sunitha	BPD	CIV	FH	160	18:00	1	374	On Ac.	160
21-Jan-12	9:02	6957	Nandu lal	KHP	CIV	MA	325	18:00	1	399C	On Ac.	325
21-Jan-12	9:02	6922	Rakesh	KHP	CIV	MH	180	18:00	1	399C	On Ac.	180
21-Jan-12	9:02	6925	balaji	KHP	CIV	MH	180	18:00	1	399C	On Ac.	180
21-Jan-12	9:03	6919	sukulram	KHP	CIV	MA	325	18:00	1	399C	On Ac.	325
21-Jan-12	9:03	6921	Rajkumar	KHP	CIV	MA	325	18:00	1	399C	On Ac.	325
21-Jan-12	9:03	6918	Rajesh	KHP	CIV	MA	325	18:00	1	399C	On Ac.	325
21-Jan-12	9:04	6926	Ganesh	KHP	CIV	MH	180	18:00	1	399C	On Ac.	180
21-Jan-12	9:04	6923	Mangal	KHP	CIV	MH	180	18:00	1	399C	On Ac.	180
21-Jan-12	9:04	7093	Nusade Anasri	DMA	CIV	MH	180	18:00	1	382	On Ac.	180
21-Jan-12	9:05	8118	Manghu	DMA	CIV	MA	325	18:00	1	382	On Ac.	325
21-Jan-12	9:05	8074	Suresh	DMA	CIV	MA	325	18:00	1	382	On Ac.	325
21-Jan-12	9:05	7097	Papu	DMA	CIV	MA	325	18:00	1	382	On Ac.	325
21-Jan-12	9:06	7083	Javed Ansari	DMA	CIV	MH	180	18:00	1	382	On Ac.	180
21-Jan-12	9:06	7098	Santosh giri	DMA	CIV	MH	180	18:00	1	382	On Ac.	180
21-Jan-12	9:06	8116	Munna	DMA	CIV	MH	180	18:00	1	382	On Ac.	180
21-Jan-12	9:07	7079	D.M.Anasri	DMA	CIV	HM	350	18:00	1	382	On Ac.	350
21-Jan-12	9:07	7084	Karan	DMA	CIV	MH	180	18:00	1	382	On Ac.	180
21-Jan-12	9:08	8033	Laxman	MAN	EAR	MH	190	18:00	1	CPLX	On Ac.	190
21-Jan-12	9:08	7063	Bhasker	MAN	EAR	MH	190	18:00	1	CPLX	On Ac.	190
21-Jan-12	9:08	6080	Venkanna	MAN	EAR	MH	190	18:00	1	CPLX	On Ac.	190
21-Jan-12	9:09	6331	laxmamma	MAN	EAR	FH	170	18:00	1	CPLX	Job Work	170
21-Jan-12	9:09	8098	Srinu	MAN	EAR	MH	190	18:00	1	CPLX	On Ac.	190
21-Jan-12	9:10	7024	Manyamma	MAN	EAR	FH	170	18:00	1	CPLX	Job Work	170

Asst. Admin. Manager (Audit)

27 January 2012

CHECKED
Quantity | Quality
By | Date 27/01/12
MEHTA & MODI HOMES
PHASE - II

Certified by
Admin Officer
MEHTA & MODI HOMES

Certified by:
Project Manager/Engg.
MEHTA & MODI HOMES

39

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
21-Jan-12	9:10	6083	saraswathi	MAN	EAR	FH	170	18:00	1	CPLX	Job Work	170
21-Jan-12	9:10	8028	Mamatha	MAN	EAR	FH	170	18:00	1	CPLX	Job Work	170
21-Jan-12	9:11	6456	Kausalya	MAN	EAR	FH	170	18:00	1	CPLX	On Ac.	170
21-Jan-12	9:11	6432	Kattalamma	MAN	EAR	FH	170	18:00	1	CPLX	On Ac.	170
21-Jan-12	9:11	8099	Manyamma	MAN	EAR	FH	170	18:00	1	CPLX	On Ac.	170
21-Jan-12	9:12	6232	bhumesh	CHA	CEN	MA	250	18:00	1	378	On Ac.	250
21-Jan-12	9:12	6233	md arif	CHA	CEN	MA	250	18:00	1	378	On Ac.	250
21-Jan-12	9:12	6234	md maqbhool	CHA	CEN	MH	175	18:00	1	378	On Ac.	175
21-Jan-12	9:12	6235	shyam kumar	CHA	CEN	MH	175	18:00	1	378	On Ac.	175
21-Jan-12	9:13	6294	kurmaiah	MAN	EAR	MH	190	18:00	1	CPLX	On Ac.	190
21-Jan-12	9:13	8067	Omshri	AMU	ELE	MA	275	18:00	1	399C	On Ac.	275
21-Jan-12	9:13	8068	Mayesh	AMU	ELE	MA	275	18:00	1	399C	On Ac.	275
21-Jan-12	9:14	8177	P.Ravi	ASR	PLU	MA	275	18:00	1	376	On Ac.	275
21-Jan-12	9:14	8178	G.Ramesh	ASR	PLU	MH	175	18:00	1	376	On Ac.	175
21-Jan-12	9:14	8179	Raju	ASR	PLU	MA	275	18:00	1	376	On Ac.	275
21-Jan-12	9:15	6474	P. Viksha Patti	DYC	CAR	MA	275	18:00	1	WSHP	On Ac.	275
21-Jan-12	9:15	6181	bramachary	DYC	CAR	MA	275	18:00	1	WSHP	On Ac.	275
21-Jan-12	9:16	7076	Vashath	MHB	WEL	MH	175	18:00	1	WSHP	On Ac.	175
21-Jan-12	9:16	7016	Jai prakash	JAN	TIL	MA	450	18:00	1	390	On Ac.	450
21-Jan-12	9:16	6977	Arun	MHB	WEL	MA	300	18:00	1	WSHP	On Ac.	300
21-Jan-12	9:17	6971	Mehboob	MHB	WEL	HM	350	18:00	1	WSHP	On Ac.	350
21-Jan-12	9:17	6973	malesh	MHB	WEL	MH	175	18:00	1	WSHP	On Ac.	175
21-Jan-12	9:18	8161	CH.Sathyanara	CHS	ELE	HM	350	18:00	1	200D	Job Work	350
21-Jan-12	9:18	8162	N.Nagraj	CHS	ELE	MA	275	18:00	1	200D	Job Work	275
21-Jan-12	9:19	8080	Sandeep	JYR	PAI	MA	275	18:00	1	344	On Ac.	275
21-Jan-12	9:19	6291	kishan	JYR	PAI	MA	275	18:00	1	370	On Ac.	275
21-Jan-12	9:19	6394	Suresh	JYR	PAI	MA	275	18:00	1	370	On Ac.	275
21-Jan-12	9:20	7011	Bhima	MTF	PLU	MH	175	18:00	1	CPLX	On Ac.	175
21-Jan-12	9:20	6420	M.Srinivas	MTF	PLU	MH	175	18:00	1	CPLX	On Ac.	175
21-Jan-12	9:21	6518	babu	MTF	PLU	MA	275	18:00	1	CPLX	On Ac.	275
21-Jan-12	9:21	7012	D. Venkanna	MTF	PLU	MH	175	18:00	1	CPLX	On Ac.	175
21-Jan-12	9:21	6385	Farad Bag	MTF	PLU	MA	275	18:00	1	CPLX	On Ac.	275
21-Jan-12	9:22	8100	Sampath reddy	BRY	ELE	MH	185	18:00	1	382	On Ac.	185
21-Jan-12	9:22	8061	B.Raja Reddy	BRY	ELE	HM	350	18:00	1	382	On Ac.	350
21-Jan-12	9:23	6216	mallesh	MAL	CEN	HM	350	18:00	1	399d	On Ac.	350
21-Jan-12	9:24	6229	uttaiah	CHA	CEN	HM	350	18:00	1	378	On Ac.	350
21-Jan-12	9:25	8064	A.Madhu	AMU	ELE	HM	350	18:00	1	399C	On Ac.	350
21-Jan-12	9:26	6182	d yoganand	DYC	CAR	HM	350	18:00	1	WSHP	On Ac.	350
21-Jan-12	9:27	6208	jyothiram	JYR	PAI	HM	350	18:00	1	344	On Ac.	350

CHECKED
Quantity | Quality
By | Date 27/01/12
MEHTA & MODI HOMES
PHASE - II

Certified by
Admin Officer
MEHTA & MODI HOMES

Certified by:
Project Manager/Engg.
MEHTA & MODI HOMES

Checked by:
Asst. Admin. Manager
(Audit)

Total = 24.5 Drl = 04

24.5

SOB III - Detailed Attndence Report From Date: 22-Jan-12 To Date: 22/1/12

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
22-Jan-12	6:00	6082	narayana	MAN	EAR	MH	190	14:00	1	CPLX	Dept.	190
22-Jan-12	6:00	8035	Laxmi	MAN	EAR	FH	170	14:00	1	CPLX	Dept.	170
22-Jan-12	6:01	8034	J.Shnthan	MAN	EAR	MH	190	14:00	1	CPLX	Dept.	190
22-Jan-12	6:01	6081	manjula	MAN	EAR	FH	170	14:00	1	CPLX	Dept.	170
22-Jan-12	6:01	8127	Madhu	OVH	CEN	MA	250	18:00	1.5	399b	On Ac.	375
22-Jan-12	6:02	8130	Sopan	OVH	CEN	MH	175	18:00	1.5	399b	On Ac.	262.5
22-Jan-12	6:02	8123	Raju	OVH	CEN	MA	250	18:00	1.5	399b	On Ac.	375
22-Jan-12	6:02	8128	Dilip	OVH	CEN	MA	250	18:00	1.5	399b	On Ac.	375
22-Jan-12	6:03	6217	ram	MAL	CEN	MH	175	14:00	1	399d	On Ac.	175
22-Jan-12	6:03	8129	Nimai	OVH	CEN	MH	175	18:00	1.5	399b	On Ac.	262.5
22-Jan-12	6:03	8126	Swamy	OVH	CEN	MA	250	18:00	1.5	399b	On Ac.	375
22-Jan-12	6:04	6219	ganganna	MAL	CEN	MA	250	14:00	1	399d	On Ac.	250
22-Jan-12	6:04	6220	kurmaiah	MAL	CEN	MH	175	14:00	1	399d	On Ac.	175
22-Jan-12	6:04	6221	raju	MAL	CEN	MH	175	14:00	1	399d	On Ac.	175
22-Jan-12	6:04	6218	bhargav	MAL	CEN	MA	250	14:00	1	399d	On Ac.	250
22-Jan-12	9:00	6977	Arun	MHB	WEL	MA	300	14:00	0.5	360	On Ac.	150
22-Jan-12	9:00	8100	Sampath reddy	BRY	ELE	MH	185	18:00	1	382	On Ac.	185
22-Jan-12	9:00	8061	B.Raja Reddy	BRY	ELE	HM	350	18:00	1	382	On Ac.	350
22-Jan-12	9:00	8063	Ravindra	BRY	ELE	MA	275	18:00	1	382	On Ac.	275
22-Jan-12	9:02	6208	jyothiram	JYR	PAI	HM	350	18:00	1	344	On Ac.	350
22-Jan-12	9:02	8080	Sandeep	JYR	PAI	MA	275	18:00	1	344	On Ac.	275
22-Jan-12	9:02	6291	kishan	JYR	PAI	MA	275	18:00	1	344	On Ac.	275

CHECKED
Quantity. Quality
By Date 27/01/12
MEHTA & MODI HOMES
PHASE - III

Certified by
Admin Officer
MEHTA & MODI HOMES

Certified by:
Project Manager/Engg.
MEHTA & MODI HOMES

Checked by:
Asst. Admin. Manager
(Audit)

Total = 89 J/w = 15 Dept = 07 4b

SOB III - Detailed Attndence Report From Date: 23-Jan-12 To Date: 23/1/12

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
23-Jan-12	6:00	6218	bhargav	MAL	CEN	MA	250	18:00	1.5	382	On Ac.	375
23-Jan-12	6:00	6219	ganganna	MAL	CEN	MA	250	18:00	1.5	382	On Ac.	375
23-Jan-12	6:00	6220	kurmaiah	MAL	CEN	MH	175	18:00	1.5	382	On Ac.	262.5
23-Jan-12	6:00	6217	ram	MAL	CEN	MH	175	18:00	1.5	382	On Ac.	262.5
23-Jan-12	9:00	6927	Kailash panda	KHP	CIV	HM	350	18:00	1	399C	On Ac.	350
23-Jan-12	9:00	6925	balaji	KHP	CIV	MH	180	18:00	1	399C	On Ac.	180
23-Jan-12	9:00	6922	Rakesh	KHP	CIV	MH	180	18:00	1	399C	On Ac.	180
23-Jan-12	9:01	6921	Rajkumar	KHP	CIV	MA	325	18:00	1	399C	On Ac.	325
23-Jan-12	9:01	6957	Nandu lal	KHP	CIV	MA	325	18:00	1	399C	On Ac.	325
23-Jan-12	9:01	6919	sukulram	KHP	CIV	MA	325	18:00	1	399C	On Ac.	325
23-Jan-12	9:02	6923	Mangal	KHP	CIV	MH	180	18:00	1	CPLX	On Ac.	180
23-Jan-12	9:02	6918	Rajesh	KHP	CIV	MA	325	18:00	1	399C	On Ac.	325
23-Jan-12	9:02	6926	Ganesh	KHP	CIV	MH	180	18:00	1	CPLX	On Ac.	180
23-Jan-12	9:03	7079	D.M.Anasri	DMA	CIV	HM	350	18:00	1	382	On Ac.	350
23-Jan-12	9:03	7081	Bulandin	DMA	CIV	MA	325	18:00	1	382	On Ac.	325
23-Jan-12	9:03	8074	Suresh	DMA	CIV	MA	325	18:00	1	376	On Ac.	325
23-Jan-12	9:04	8118	Manghu	DMA	CIV	MA	325	18:00	1	376	On Ac.	325
23-Jan-12	9:04	8013	Kanahia	DMA	CIV	MH	180	18:00	1	376	On Ac.	180
23-Jan-12	9:04	7083	Javed Ansari	DMA	CIV	MH	180	18:00	1	376	On Ac.	180
23-Jan-12	9:05	7092	Rajesh	DMA	CIV	MH	180	18:00	1	382	On Ac.	180
23-Jan-12	9:05	7099	Managergiri	DMA	CIV	MH	180	18:00	1	382	On Ac.	180
23-Jan-12	9:05	7097	Papu	DMA	CIV	MA	325	18:00	1	382	On Ac.	325
23-Jan-12	9:06	6756	Manjula	BPD	CIV	FH	160	18:00	1	374	On Ac.	160
23-Jan-12	9:06	6755	Balakrishna	BPD	CIV	MA	325	18:00	1	374	On Ac.	325
23-Jan-12	9:07	8034	J.Shnthan	MAN	EAR	MH	190	18:00	1	CA	Dept.	190
23-Jan-12	9:07	8035	Laxmi	MAN	EAR	FH	170	18:00	1	CA	Dept.	170
23-Jan-12	9:07	6081	manjula	MAN	EAR	FH	170	18:00	1	CA	Dept.	170
23-Jan-12	9:07	6082	narayana	MAN	EAR	MH	190	18:00	1	CA	Job Work	190
23-Jan-12	9:08	6949	Madhav	MHD	CIV	HM	350	18:00	1	Rdwk	Dept.	350
23-Jan-12	9:08	6950	Sailaja	MHD	CIV	FH	160	18:00	1	Rdwk	Dept.	160
23-Jan-12	9:09	8178	G.Ramesh	ASR	PLU	MH	175	18:00	1	376	On Ac.	175
23-Jan-12	9:09	8179	Raju	ASR	PLU	MA	275	18:00	1	376	On Ac.	275
23-Jan-12	9:09	8180	B.Kumar	ASR	PLU	MH	175	18:00	1	376	On Ac.	175
23-Jan-12	9:10	8177	P.Ravi	ASR	PLU	MA	275	18:00	1	376	On Ac.	275
23-Jan-12	9:10	8067	Omshri	AMU	ELE	MA	275	18:00	1	331	Dept.	275
23-Jan-12	9:10	8068	Mayesh	AMU	ELE	MA	275	18:00	1	331	Dept.	275
23-Jan-12	9:10	8181	Ajif	ASR	PLU	MH	175	18:00	1	376	On Ac.	175
23-Jan-12	9:11	8151	CH.Sathyanara	CHS	ELE	HM	350	18:00	1	399d	Job Work	350
23-Jan-12	9:11	8152	N.Nagraj	CHS	ELE	MA	275	18:00	1	399d	Job Work	275
23-Jan-12	9:12	6973	malesh	MHB	WEL	MH	175	18:00	1	WSHP	On Ac.	175
23-Jan-12	9:12	7076	Vashath	MHB	WEL	MH	175	18:00	1	WSHP	On Ac.	175
23-Jan-12	9:13	6331	laxmamma	MAN	EAR	FH	170	18:00	1	374	On Ac.	170
23-Jan-12	9:13	6977	Arun	MHB	WEL	MA	300	18:00	1	WSHP	On Ac.	300
23-Jan-12	9:14	8033	Laxman	MAN	EAR	MH	190	18:00	1	374	On Ac.	190

Checked by:
Asst. Admin Manager
(Admin)

27 January, 2012

RECEIVED
Quantity. Quality
By Date 27/01/12
MEHTA & MODI HOMES
PHASE - III

Certified by
Admin Officer
MEHTA & MODI HOMES

Certified by:
Project Manager/Engg.
MEHTA & MODI HOMES

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Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
23-Jan-12	9:14	8098	Srinu	MAN	EAR	MH	190	18:00	1	374	On Ac.	190
23-Jan-12	9:15	8099	Manyamma	MAN	EAR	FH	170	18:00	1	374	On Ac.	170
23-Jan-12	9:15	6407	Sonia	MAN	EAR	FH	170	18:00	1	CPLX	Job Work	170
23-Jan-12	9:16	8092	Saroopa	MAN	EAR	FH	170	18:00	1	CPLX	Job Work	170
23-Jan-12	9:16	6414	Dal Singh	MAN	EAR	MH	190	18:00	1	CPLX	Job Work	190
23-Jan-12	9:17	7063	Bhasker	MAN	EAR	MH	190	18:00	1	CPLX	Job Work	190
23-Jan-12	9:17	6432	Kattalamma	MAN	EAR	FH	170	18:00	1	CPLX	Job Work	170
23-Jan-12	9:18	6981	Upendra	MAN	EAR	MH	190	18:00	1	CPLX	Job Work	190
23-Jan-12	9:18	6484	Kanthi	MAN	EAR	FH	170	18:00	1	CPLX	Job Work	170
23-Jan-12	9:18	6723	Kurmaiah	MAN	EAR	MH	190	18:00	1	CPLX	Job Work	190
23-Jan-12	9:19	6294	kurmaiah	MAN	EAR	MH	190	18:00	1	CPLX	On Ac.	190
23-Jan-12	9:19	7037	MD Yakub jan	MAN	EAR	MH	190	18:00	1	CPLX	On Ac.	190
23-Jan-12	9:20	8147	Anitha	MAN	EAR	FH	170	18:00	1	CPLX	On Ac.	170
23-Jan-12	9:20	6485	kishtu	MAN	EAR	MH	190	18:00	1	CPLX	On Ac.	190
23-Jan-12	9:21	7078	Rehimun	MAN	EAR	FH	170	18:00	1	CPLX	On Ac.	170
23-Jan-12	9:21	6083	saraswathi	MAN	EAR	FH	170	18:00	1	CPLX	On Ac.	170
23-Jan-12	9:21	8028	Mamatha	MAN	EAR	FH	170	18:00	1	CPLX	On Ac.	170
23-Jan-12	9:22	8053	Balamam	MAN	EAR	FH	170	18:00	1	CPLX	On Ac.	170
23-Jan-12	9:22	7095	Narshima	MAN	EAR	MH	190	18:00	1	CPLX	On Ac.	190
23-Jan-12	9:23	6474	P. Viksha Patti	DYC	CAR	MA	275	18:00	1	WSHP	On Ac.	275
23-Jan-12	9:23	6181	bramachary	DYC	CAR	MA	275	18:00	1	WSHP	On Ac.	275
23-Jan-12	9:24	6291	kishan	JYR	PAI	MA	275	18:00	1	344	On Ac.	275
23-Jan-12	9:24	6394	Suresh	JYR	PAI	MA	275	18:00	1	344	On Ac.	275
23-Jan-12	9:24	8080	Sandeep	JYR	PAI	MA	275	18:00	1	344	On Ac.	275
23-Jan-12	9:25	6532	Achhana	MAL	CEN	MH	175	18:00	1	382	On Ac.	175
23-Jan-12	9:25	6536	Balu	MAL	CEN	MH	175	18:00	1	382	On Ac.	175
23-Jan-12	9:25	6537	Harish	MAL	CEN	MH	175	18:00	1	382	On Ac.	175
23-Jan-12	9:25	6420	M.Srinivas	MTF	PLU	MH	175	18:00	1	CPLX	On Ac.	175
23-Jan-12	9:26	6385	Farad Bag	MTF	PLU	MA	275	18:00	1	CPLX	On Ac.	275
23-Jan-12	9:26	7011	Bhima	MTF	PLU	MH	175	18:00	1	CPLX	On Ac.	175
23-Jan-12	9:27	7012	D. Venkanna	MTF	PLU	MH	175	18:00	1	CPLX	On Ac.	175
23-Jan-12	9:27	6518	babu	MTF	PLU	MA	275	18:00	1	CPLX	On Ac.	275
23-Jan-12	9:28	7016	Jai prakash	JAN	TIL	MA	450	18:00	1	390	On Ac.	450
23-Jan-12	9:28	6215	matin	MAR	WEL	MH	175	18:00	1	WSHP	On Ac.	175
23-Jan-12	9:28	6213	narsimha goud	MAR	WEL	HM	350	18:00	1	WSHP	On Ac.	350
23-Jan-12	9:28	6214	akbar md	MAR	WEL	MA	300	18:00	1	WSHP	On Ac.	300
23-Jan-12	9:29	8100	Sampath reddy	BRY	ELE	MH	185	18:00	1	382	On Ac.	185
23-Jan-12	9:29	8061	B.Raja Reddy	BRY	ELE	HM	350	18:00	1	382	On Ac.	350
23-Jan-12	9:30	8063	Ravindra	BRY	ELE	MA	275	18:00	1	382	On Ac.	275
23-Jan-12	9:30	8064	A.Madhu	AMU	ELE	HM	350	18:00	1	331	On Ac.	350
23-Jan-12	9:31	6971	Mehboob	MHB	WEL	HM	350	18:00	1	WSHP	On Ac.	350
23-Jan-12	9:32	6182	d yoganand	DYC	CAR	HM	350	18:00	1	360	On Ac.	350
23-Jan-12	9:33	6216	mallesh	MAL	CEN	HM	350	18:00	1	382	On Ac.	350

Checked by:
Asst. Admin. Manager
(Audit)

CHECKED
Quantity | Quality
27 January 2012
By | Date 27/01/12
MEHTA & MODI HOMES
PHASE - III

Certified by
Admin Officer
MEHTA & MODI HOMES

Certified by:
Project Manager/Engg.
MEHTA & MODI HOMES

Total = 100-5 J/w = 0 9 Decl = 5.5 48-5

SOB III - Detailed Attndence Report From Date: 24-Jan-12 To Date: 24/1/12

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
24-Jan-12	6:00	8034	J.Shnthan	MAN	EAR	MH	190	18:00	1.5	CA	Dept.	285
24-Jan-12	6:00	6216	mallesh	MAL	CEN	HM	350	18:00	1.5	399d	On Ac.	525
24-Jan-12	6:00	6217	ram	MAL	CEN	MH	175	18:00	1.5	399d	On Ac.	262.5
24-Jan-12	6:01	6220	kurmaiah	MAL	CEN	MH	175	18:00	1.5	399d	On Ac.	262.5
24-Jan-12	6:01	6218	bhargav	MAL	CEN	MA	250	18:00	1.5	399d	On Ac.	375
24-Jan-12	6:01	6219	ganganna	MAL	CEN	MA	250	18:00	1.5	399d	On Ac.	375
24-Jan-12	6:02	8130	Sopan	OVH	CEN	MH	175	18:00	1.5	399b	On Ac.	262.5
24-Jan-12	6:02	8123	Raju	OVH	CEN	MA	250	18:00	1.5	399b	On Ac.	375
24-Jan-12	6:02	8129	Nimai	OVH	CEN	MH	175	18:00	1.5	399b	On Ac.	262.5
24-Jan-12	9:00	6921	Rajkumar	KHP	CIV	MA	325	18:00	1	399C	On Ac.	325
24-Jan-12	9:00	6919	sukulram	KHP	CIV	MA	325	18:00	1	399C	On Ac.	325
24-Jan-12	9:00	6918	Rajesh	KHP	CIV	MA	325	18:00	1	399C	On Ac.	325
24-Jan-12	9:01	6925	balaji	KHP	CIV	MH	180	18:00	1	399C	On Ac.	180
24-Jan-12	9:01	6926	Ganesh	KHP	CIV	MH	180	18:00	1	399C	On Ac.	180
24-Jan-12	9:01	6957	Nandu lal	KHP	CIV	MA	325	18:00	1	399C	On Ac.	325
24-Jan-12	9:02	6923	Mangal	KHP	CIV	MH	180	18:00	1	399C	On Ac.	180
24-Jan-12	9:02	6927	Kailash panda	KHP	CIV	HM	350	18:00	1	399C	On Ac.	350
24-Jan-12	9:02	6922	Rakesh	KHP	CIV	MH	180	18:00	1	399C	On Ac.	180
24-Jan-12	9:03	6081	manjula	MAN	EAR	FH	170	18:00	1	CA	Dept.	170
24-Jan-12	9:03	8035	Laxmi	MAN	EAR	FH	170	18:00	1	CA	Dept.	170
24-Jan-12	9:04	6082	narayana	MAN	EAR	MH	190	18:00	1	CA	Job Work	190
24-Jan-12	9:04	8157	Satish bramch	STB	TIL	HM	350	18:00	1	390	On Ac.	350
24-Jan-12	9:04	8158	Kishor bramch	STB	TIL	MA	450	18:00	1	390	On Ac.	450
24-Jan-12	9:05	6950	Sailaja	MHD	CIV	FH	160	18:00	1	Rdwk	Dept.	160
24-Jan-12	9:05	6949	Madhav	MHD	CIV	HM	350	18:00	1	Rdwk	Dept.	350
24-Jan-12	9:06	6485	kishtu	MAN	EAR	MH	190	18:00	1	CPLX	On Ac.	190
24-Jan-12	9:06	7037	MD Yakub jan	MAN	EAR	MH	190	18:00	1	CPLX	On Ac.	190
24-Jan-12	9:06	7063	Bhasker	MAN	EAR	MH	190	18:00	1	CPLX	On Ac.	190
24-Jan-12	9:07	8097	Ramlu	MAN	EAR	MH	190	18:00	1	369	On Ac.	190
24-Jan-12	9:07	8098	Srinu	MAN	EAR	MH	190	18:00	1	369	On Ac.	190
24-Jan-12	9:07	8033	Laxman	MAN	EAR	MH	190	18:00	1	369	On Ac.	190
24-Jan-12	9:08	6294	kurmaiah	MAN	EAR	MH	190	18:00	1	369	On Ac.	190
24-Jan-12	9:08	7095	Narshima	MAN	EAR	MH	190	18:00	1	374	Job Work	190
24-Jan-12	9:08	6414	Dal Singh	MAN	EAR	MH	190	18:00	1	374	Job Work	190
24-Jan-12	9:09	6407	Sonia	MAN	EAR	FH	170	18:00	1	369	On Ac.	170
24-Jan-12	9:09	8028	Mamatha	MAN	EAR	FH	170	18:00	1	369	On Ac.	170
24-Jan-12	9:09	8092	Saroopa	MAN	EAR	FH	170	18:00	1	369	On Ac.	170
24-Jan-12	9:10	8147	Anitha	MAN	EAR	FH	170	18:00	1	369	On Ac.	170
24-Jan-12	9:10	8099	Manyamma	MAN	EAR	FH	170	18:00	1	369	On Ac.	170
24-Jan-12	9:10	6484	Kanthi	MAN	EAR	FH	170	18:00	1	369	On Ac.	170
24-Jan-12	9:11	6331	laxmamma	MAN	EAR	FH	170	18:00	1	374	Job Work	170
24-Jan-12	9:11	6432	Kattalamma	MAN	EAR	FH	170	18:00	1	374	Job Work	170
24-Jan-12	9:11	8053	Balamam	MAN	EAR	FH	170	18:00	1	369	On Ac.	170
24-Jan-12	9:12	6723	Kurmaiah	MAN	EAR	MH	190	18:00	1	374	Job Work	190

Checked by
Asst. Admin. Manager
(Audit)

27 January 2012

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Quantity	Quality
By	Date 27/01/12

MEHTA & MODI HOMES
PHASE III

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MEHTA & MODI HOMES

Certified by:
Project Manager/Engg.
MEHTA & MODI HOMES

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Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
24-Jan-12	9:12	7079	D.M.Anasri	DMA	CIV	HM	350	18:00	1	376	On Ac.	350
24-Jan-12	9:12	6981	Upendra	MAN	EAR	MH	190	18:00	1	374	Job Work	190
24-Jan-12	9:13	7097	Papu	DMA	CIV	MA	325	18:00	1	376	On Ac.	325
24-Jan-12	9:13	7081	Bulandin	DMA	CIV	MA	325	18:00	1	376	On Ac.	325
24-Jan-12	9:13	8115	Vinod kumar	DMA	CIV	MA	325	18:00	1	376	On Ac.	325
24-Jan-12	9:14	8074	Suresh	DMA	CIV	MA	325	18:00	1	376	On Ac.	325
24-Jan-12	9:14	7092	Rajesh	DMA	CIV	MH	180	18:00	1	376	On Ac.	180
24-Jan-12	9:14	8118	Manghu	DMA	CIV	MA	325	18:00	1	376	On Ac.	325
24-Jan-12	9:15	7083	Javed Ansari	DMA	CIV	MH	180	18:00	1	376	On Ac.	180
24-Jan-12	9:15	8117	Ranu	DMA	CIV	FH	160	18:00	1	376	On Ac.	160
24-Jan-12	9:15	7099	Managergiri	DMA	CIV	MH	180	18:00	1	376	On Ac.	180
24-Jan-12	9:15	8013	Kanahia	DMA	CIV	MH	180	18:00	1	376	On Ac.	180
24-Jan-12	9:16	6232	bhumesh	CHA	CEN	MA	250	18:00	1	378	On Ac.	250
24-Jan-12	9:16	6233	md arif	CHA	CEN	MA	250	18:00	1	378	On Ac.	250
24-Jan-12	9:16	6223	ramesh	MAL	CEN	MH	175	18:00	1	378	On Ac.	175
24-Jan-12	9:16	6236	venkanna	CHA	CEN	MH	175	18:00	1	378	On Ac.	175
24-Jan-12	9:17	6971	Mehboob	MHB	WEL	HM	350	18:00	1	WSHP	On Ac.	350
24-Jan-12	9:17	6756	Manjula	BPD	CIV	FH	160	18:00	1	374	On Ac.	160
24-Jan-12	9:17	6755	Balakrishna	BPD	CIV	MA	325	18:00	1	374	On Ac.	325
24-Jan-12	9:18	7077	Irfan	MHB	WEL	MH	175	18:00	1	WSHP	On Ac.	175
24-Jan-12	9:18	6974	raju	MHB	WEL	MA	300	18:00	1	WSHP	On Ac.	300
24-Jan-12	9:18	6973	malesh	MHB	WEL	MH	175	18:00	1	WSHP	On Ac.	175
24-Jan-12	9:18	6977	Arun	MHB	WEL	MA	300	18:00	1	WSHP	On Ac.	300
24-Jan-12	9:19	8068	Mayesh	AMU	ELE	MA	275	18:00	1	360	On Ac.	275
24-Jan-12	9:19	8067	Omshri	AMU	ELE	MA	275	18:00	1	360	On Ac.	275
24-Jan-12	9:20	8177	P.Ravi	ASR	PLU	MA	275	18:00	1	376	On Ac.	275
24-Jan-12	9:20	8179	Raju	ASR	PLU	MA	275	18:00	1	376	On Ac.	275
24-Jan-12	9:20	8180	B.Kumar	ASR	PLU	MH	175	18:00	1	376	On Ac.	175
24-Jan-12	9:21	8178	G.Ramesh	ASR	PLU	MH	175	18:00	1	376	On Ac.	175
24-Jan-12	9:21	8181	Ajif	ASR	PLU	MH	175	18:00	1	376	On Ac.	175
24-Jan-12	9:22	6181	bramachary	DYC	CAR	MA	275	18:00	1	360	On Ac.	275
24-Jan-12	9:22	6474	P. Viksha Patti	DYC	CAR	MA	275	18:00	1	360	On Ac.	275
24-Jan-12	9:23	8100	Sampath reddy	BRY	ELE	MH	185	18:00	1	382	On Ac.	185
24-Jan-12	9:23	8061	B.Raja Reddy	BRY	ELE	HM	350	18:00	1	382	On Ac.	350
24-Jan-12	9:24	6532	Achhana	MAL	CEN	MH	175	18:00	1	369	On Ac.	175
24-Jan-12	9:24	6536	Balu	MAL	CEN	MH	175	18:00	1	369	On Ac.	175
24-Jan-12	9:24	6420	M.Srinivas	MTF	PLU	MH	175	18:00	1	310	On Ac.	175
24-Jan-12	9:24	7011	Bhima	MTF	PLU	MH	175	18:00	1	310	On Ac.	175
24-Jan-12	9:24	6533	Gangamma	MAL	CEN	MH	175	18:00	1	369	On Ac.	175
24-Jan-12	9:25	7012	D. Venkanna	MTF	PLU	MH	175	18:00	1	310	On Ac.	175
24-Jan-12	9:25	6518	babu	MTF	PLU	MA	275	18:00	1	310	On Ac.	275
24-Jan-12	9:25	6585	Farad Bag	MTF	PLU	MA	275	18:00	1	310	On Ac.	275
24-Jan-12	9:26	7001	P.Simha chala	SMC	HCK	MA	0	18:00	1	CPLX	On Ac.	0
24-Jan-12	9:26	7002	Ramesh	SMC	HCK	MA	0	18:00	1	CPLX	On Ac.	0
24-Jan-12	9:27	8062	Naveen	MRL	BDJ	MA	0	18:00	1	mhol	Job Work	0

Checked by
Asst. Admin Manager (Audit)

CHECKED
Quality
Date. 27/01/12
MEHTA & MODI HOMES
PHASE - III

Certified by
Admin Officer
MEHTA & MODI HOMES

Certified by:
Project Manager/Engg.
MEHTA & MODI HOMES

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
24-Jan-12	9:27	8031	Muralidher	MRL	BDJ	HM	0	18:00	1	mhol	Job Work	0
24-Jan-12	9:28	8064	A.Madhu	AMU	ELE	HM	350	18:00	1	360	On Ac.	350
24-Jan-12	9:28	6182	d yoganand	DYC	CAR	HM	350	18:00	1	360	On Ac.	350
24-Jan-12	9:29	8080	Sandeep	JYR	PAI	MA	275	18:00	1	360	On Ac.	275
24-Jan-12	9:29	6394	Suresh	JYR	PAI	MA	275	18:00	1	390	On Ac.	275
24-Jan-12	9:30	6291	kishan	JYR	PAI	MA	275	18:00	1	390	On Ac.	275
24-Jan-12	9:30	6208	jyothiram	JYR	PAI	HM	350	18:00	1	390	On Ac.	350

CHECKED
Quantity | Quality
By | Date. 27/01/12
MEHTA & MODI HOMES
PHASE - III

Certified by
Admin Officer
MEHTA & MODI HOMES

Certified by:
Project Manager/Engg.
MEHTA & MODI HOMES

Checked by:
Asst. Admin. Manager
(Audit)

Total = 96 J/w = 12 Dept = 08

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SOB III - Detailed Attndence Report

From Date: 25-Jan-12 To Date: 25/1/12

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
25-Jan-12	6:00	6082	narayana	MAN	EAR	MH	190	18:00	1.5	CA	Dept.	285
25-Jan-12	6:00	6216	mallesh	MAL	CEN	HM	350	18:00	1.5	399d	On Ac.	525
25-Jan-12	6:00	6217	ram	MAL	CEN	MH	175	18:00	1.5	399d	On Ac.	262.5
25-Jan-12	6:00	8035	Laxmi	MAN	EAR	FH	170	18:00	1.5	CA	Dept.	255
25-Jan-12	6:01	6218	bhargav	MAL	CEN	MA	250	18:00	1.5	399d	On Ac.	375
25-Jan-12	6:01	6219	ganganna	MAL	CEN	MA	250	18:00	1.5	399d	On Ac.	375
25-Jan-12	6:01	6220	kurmaiah	MAL	CEN	MH	175	18:00	1.5	369	On Ac.	262.5
25-Jan-12	6:02	6221	raju	MAL	CEN	MH	175	18:00	1.5	369	On Ac.	262.5
25-Jan-12	6:02	6222	Anil	MAL	CEN	MH	175	18:00	1.5	369	On Ac.	262.5
25-Jan-12	6:02	6223	ramesh	MAL	CEN	MH	175	18:00	1.5	369	On Ac.	262.5
25-Jan-12	6:03	6230	ram	CHA	CEN	MA	250	14:00	1	378	On Ac.	250
25-Jan-12	6:03	6232	bhumesh	CHA	CEN	MA	250	14:00	1	378	On Ac.	250
25-Jan-12	6:03	6236	venkanna	CHA	CEN	MH	175	14:00	1	378	On Ac.	175
25-Jan-12	6:04	6234	md maqbhool	CHA	CEN	MH	175	14:00	1	378	On Ac.	175
25-Jan-12	6:04	6233	md arif	CHA	CEN	MA	250	14:00	1	378	On Ac.	250
25-Jan-12	6:05	8123	Raju	OVH	CEN	MA	250	14:00	1	399b	On Ac.	250
25-Jan-12	6:05	8129	Nimai	OVH	CEN	MH	175	14:00	1	399b	On Ac.	175
25-Jan-12	9:00	6957	Nandu lal	KHP	CIV	MA	325	18:00	1	CPLX	On Ac.	325
25-Jan-12	9:00	6926	Ganesh	KHP	CIV	MH	180	18:00	1	CPLX	On Ac.	180
25-Jan-12	9:00	6918	Rajesh	KHP	CIV	MA	325	18:00	1	399C	On Ac.	325
25-Jan-12	9:01	6925	balaji	KHP	CIV	MH	180	18:00	1	399C	On Ac.	180
25-Jan-12	9:01	6919	sukulram	KHP	CIV	MA	325	18:00	1	399C	On Ac.	325
25-Jan-12	9:01	6921	Rajkumar	KHP	CIV	MA	325	18:00	1	399C	On Ac.	325
25-Jan-12	9:02	6923	Mangal	KHP	CIV	MH	180	18:00	1	399C	On Ac.	180
25-Jan-12	9:02	6927	Kailash panda	KHP	CIV	HM	350	18:00	1	399C	On Ac.	350
25-Jan-12	9:02	6922	Rakesh	KHP	CIV	MH	180	18:00	1	399C	On Ac.	180
25-Jan-12	9:03	6949	Madhav	MHD	CIV	HM	350	18:00	1	Rdwk	Dept.	350
25-Jan-12	9:03	6950	Sailaja	MHD	CIV	FH	160	18:00	1	Rdwk	Dept.	160
25-Jan-12	9:03	7083	Javed Ansari	DMA	CIV	MH	180	18:00	1	376	On Ac.	180
25-Jan-12	9:04	7099	Managergiri	DMA	CIV	MH	180	18:00	1	376	On Ac.	180
25-Jan-12	9:04	8013	Kanahia	DMA	CIV	MH	180	18:00	1	376	On Ac.	180
25-Jan-12	9:05	7092	Rajesh	DMA	CIV	MH	180	18:00	1	376	On Ac.	180
25-Jan-12	9:05	8115	Vinod kumar	DMA	CIV	MA	325	18:00	1	376	On Ac.	325
25-Jan-12	9:05	8117	Ranu	DMA	CIV	FH	160	18:00	1	376	On Ac.	160
25-Jan-12	9:06	7081	Bulandin	DMA	CIV	MA	325	18:00	1	382	On Ac.	325
25-Jan-12	9:06	8074	Suresh	DMA	CIV	MA	325	18:00	1	382	On Ac.	325
25-Jan-12	9:06	7097	Papu	DMA	CIV	MA	325	18:00	1	382	On Ac.	325
25-Jan-12	9:07	8118	Manghu	DMA	CIV	MA	325	18:00	1	382	On Ac.	325
25-Jan-12	9:07	7079	D.M.Anasri	DMA	CIV	HM	350	18:00	1	382	On Ac.	350
25-Jan-12	9:08	6756	Manjula	BPD	CIV	FH	160	18:00	1	360	Dept.	160
25-Jan-12	9:08	6755	Balakrishna	BPD	CIV	MA	325	18:00	1	360	Dept.	325
25-Jan-12	9:09	8157	Satish bramch	STB	TIL	HM	350	18:00	1	376	On Ac.	350
25-Jan-12	9:09	8158	Kishor bramch	STB	TIL	MA	450	18:00	1	376	On Ac.	450
25-Jan-12	9:09	8034	J.Shnthan	MAN	EAR	MH	190	18:00	1	CA	Dept.	190

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Admin. Manager (Audit)

27 January 2012

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Quantity | Quality
By | Date: 27/01/12
MEHTA & MODI HOMES
PHASE - III

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MEHTA & MODI HOMES

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Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
25-Jan-12	9:10	8092	Saroopa	MAN	EAR	FH	170	18:00	1	374	Job Work	170
25-Jan-12	9:10	6485	kishtu	MAN	EAR	MH	190	18:00	1	374	Job Work	190
25-Jan-12	9:10	6432	Kattalamma	MAN	EAR	FH	170	18:00	1	374	Job Work	170
25-Jan-12	9:10	6414	Dal Singh	MAN	EAR	MH	190	18:00	1	374	Job Work	190
25-Jan-12	9:11	6294	kurmaiah	MAN	EAR	MH	190	18:00	1	369	On Ac.	190
25-Jan-12	9:11	8033	Laxman	MAN	EAR	MH	190	18:00	1	369	On Ac.	190
25-Jan-12	9:11	8099	Manyamma	MAN	EAR	FH	170	18:00	1	369	On Ac.	170
25-Jan-12	9:12	8028	Mamatha	MAN	EAR	FH	170	18:00	1	369	On Ac.	170
25-Jan-12	9:12	7063	Bhasker	MAN	EAR	MH	190	18:00	1	369	On Ac.	190
25-Jan-12	9:12	7037	MD Yakub jan	MAN	EAR	MH	190	18:00	1	CPLX	Job Work	190
25-Jan-12	9:13	6484	Kanthi	MAN	EAR	FH	170	18:00	1	369	On Ac.	170
25-Jan-12	9:13	6981	Upendra	MAN	EAR	MH	190	18:00	1	CPLX	Job Work	190
25-Jan-12	9:13	6331	laxmamma	MAN	EAR	FH	170	18:00	1	369	On Ac.	170
25-Jan-12	9:14	6407	Sonia	MAN	EAR	FH	170	18:00	1	CPLX	Job Work	170
25-Jan-12	9:14	8147	Anitha	MAN	EAR	FH	170	18:00	1	CPLX	Job Work	170
25-Jan-12	9:14	8071	J.Yadagiri	MAN	EAR	MH	190	18:00	1	CPLX	Job Work	190
25-Jan-12	9:15	8098	Srinu	MAN	EAR	MH	190	18:00	1	CPLX	Job Work	190
25-Jan-12	9:15	7095	Narshima	MAN	EAR	MH	190	18:00	1	CPLX	Job Work	190
25-Jan-12	9:15	6723	Kurmaiah	MAN	EAR	MH	190	18:00	1	CPLX	Job Work	190
25-Jan-12	9:16	8068	Mayesh	AMU	ELE	MA	275	18:00	1	360	On Ac.	275
25-Jan-12	9:16	8067	Omshri	AMU	ELE	MA	275	18:00	1	360	On Ac.	275
25-Jan-12	9:16	8177	P.Ravi	ASR	PLU	MA	275	18:00	1	376	On Ac.	275
25-Jan-12	9:17	8179	Raju	ASR	PLU	MA	275	18:00	1	376	On Ac.	275
25-Jan-12	9:17	8181	Ajif	ASR	PLU	MH	175	18:00	1	376	On Ac.	175
25-Jan-12	9:17	8180	B.Kumar	ASR	PLU	MH	175	18:00	1	376	On Ac.	175
25-Jan-12	9:18	8080	Sandeep	JYR	PAI	MA	275	18:00	1	344	On Ac.	275
25-Jan-12	9:18	6394	Suresh	JYR	PAI	MA	275	18:00	1	344	On Ac.	275
25-Jan-12	9:18	6291	kishan	JYR	PAI	MA	275	18:00	1	344	On Ac.	275
25-Jan-12	9:19	6772	Anil	LAX	PAI	MA	275	18:00	1	310	On Ac.	275
25-Jan-12	9:19	6973	malesh	MHB	WEL	MH	175	18:00	1	WSHP	On Ac.	175
25-Jan-12	9:19	6977	Arun	MHB	WEL	MA	300	18:00	1	WSHP	On Ac.	300
25-Jan-12	9:20	7077	Irfan	MHB	WEL	MH	175	18:00	1	WSHP	On Ac.	175
25-Jan-12	9:20	6974	raju	MHB	WEL	MA	300	18:00	1	WSHP	On Ac.	300
25-Jan-12	9:20	6971	Mehboob	MHB	WEL	HM	350	18:00	1	WSHP	On Ac.	350
25-Jan-12	9:21	6181	bramachary	DYC	CAR	MA	275	18:00	1	360	On Ac.	275
25-Jan-12	9:21	6474	P. Viksha Patti	DYC	CAR	MA	275	18:00	1	360	On Ac.	275
25-Jan-12	9:22	8061	B.Raja Reddy	BRY	ELE	HM	350	18:00	1	382	On Ac.	350
25-Jan-12	9:22	8100	Sampath reddy	BRY	ELE	MH	185	18:00	1	382	On Ac.	185
25-Jan-12	9:23	6420	M.Srinivas	MTF	PLU	MH	175	18:00	1	390	On Ac.	175
25-Jan-12	9:23	7011	Bhima	MTF	PLU	MH	175	18:00	1	390	On Ac.	175
25-Jan-12	9:24	7012	D. Venkanna	MTF	PLU	MH	175	18:00	1	390	On Ac.	175
25-Jan-12	9:24	6385	Farad Bag	MTF	PLU	MA	275	18:00	1	390	On Ac.	275
25-Jan-12	9:24	6518	babu	MTF	PLU	MA	275	18:00	1	390	On Ac.	275
25-Jan-12	9:25	8064	A.Madhu	AMU	ELE	HM	350	18:00	1	360	On Ac.	350
25-Jan-12	9:25	6208	jyothiram	JYR	PAI	HM	350	18:00	1	344	On Ac.	350

Checked by:
Asst. Admin. Manager
(Audit)

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Quality
27 January, 2012
By
Date 27/01/12
MEHTA & MODI HOMES

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Project Manager/Engg.
MEHTA & MODI HOMES

02

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
25-Jan-12	9:26	6182	d yoganand	DYC	CAR	HM	350	18:00	1	360	On Ac.	350
25-Jan-12	9:26	6758	V.laxman rao	LAX	PAI	HM	350	18:00	1	310	On Ac.	350

CHECKED
Quantity. Quality
By Date 27/01/12
MEHTA & MODI HOMES
PHASE -II

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Admin Officer
MEHTA & MODI HOMES

Certified by:
Project Manager/Engg.
MEHTA & MODI HOMES

Checked by:
Asst. Admin. Manager
(Audit)

Total = 31 Dem = 04 J/w = 02

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SOB III - Detailed Attndence Report

From Date: 26-Jan-12 To Date: 26/1/12

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
26-Jan-12	6:00	6218	bhargav	MAL	CEN	MA	250	14:00	1	399d	On Ac.	250
26-Jan-12	6:00	6219	ganganna	MAL	CEN	MA	250	14:00	1	399d	On Ac.	250
26-Jan-12	6:00	6217	ram	MAL	CEN	MH	175	14:00	1	399d	On Ac.	175
26-Jan-12	6:01	6220	kurmaiah	MAL	CEN	MH	175	14:00	1	399d	On Ac.	175
26-Jan-12	6:01	6221	raju	MAL	CEN	MH	175	14:00	1	369	On Ac.	175
26-Jan-12	6:01	6223	ramesh	MAL	CEN	MH	175	14:00	1	369	On Ac.	175
26-Jan-12	6:01	6222	Anil	MAL	CEN	MH	175	14:00	1	369	On Ac.	175
26-Jan-12	6:02	8034	J.Shnthan	MAN	EAR	MH	190	14:00	1	CA	Dept.	190
26-Jan-12	6:02	8035	Laxmi	MAN	EAR	FH	170	14:00	1	CA	Dept.	170
26-Jan-12	6:02	6082	narayana	MAN	EAR	MH	190	14:00	1	CA	Dept.	190
26-Jan-12	6:02	6081	manjula	MAN	EAR	FH	170	14:00	1	CA	Dept.	170
26-Jan-12	6:03	8160	B.Sriniavsulu	BSU	HCK	HM	0	14:00	1	200F	Job Work	0
26-Jan-12	6:03	8161	Ganesh	BSU	HCK	MA	0	14:00	1	200F	Job Work	0
26-Jan-12	9:00	8068	Mayesh	AMU	ELE	MA	275.	18:00	1	399d	On Ac.	275
26-Jan-12	9:00	8066	Vira babu	AMU	ELE	MA	275	18:00	1	399d	On Ac.	275
26-Jan-12	9:00	8067	Omshri	AMU	ELE	MA	275	18:00	1	399d	On Ac.	275
26-Jan-12	9:01	7099	Managergiri	DMA	CIV	MH	180	18:00	1	382	On Ac.	180
26-Jan-12	9:01	8117	Ranu	DMA	CIV	FH	160	18:00	1	382	On Ac.	160
26-Jan-12	9:01	7083	Javed Ansari	DMA	CIV	MH	180	18:00	1	382	On Ac.	180
26-Jan-12	9:02	8013	Kanahia	DMA	CIV	MH	180	18:00	1	382	On Ac.	180
26-Jan-12	9:02	8118	Manghu	DMA	CIV	MA	325	18:00	1	382	On Ac.	325
26-Jan-12	9:02	7097	Papu	DMA	CIV	MA	325	18:00	1	382	On Ac.	325
26-Jan-12	9:03	7081	Bulandin	DMA	CIV	MA	325	18:00	1	382	On Ac.	325
26-Jan-12	9:03	8115	Vinod kumar	DMA	CIV	MA	325	18:00	1	382	On Ac.	325
26-Jan-12	9:03	8074	Suresh	DMA	CIV	MA	325	18:00	1	382	On Ac.	325
26-Jan-12	9:04	7092	Rajesh	DMA	CIV	MH	180	18:00	1	382	On Ac.	180
26-Jan-12	9:04	7079	D.M.Anasri	DMA	CIV	HM	350	18:00	1	382	On Ac.	350
26-Jan-12	9:05	8186	Ram	LAX	PAI	MA	275	18:00	1	310	On Ac.	275
26-Jan-12	9:05	6987	Rahiman	MAN	EAR	FH	170	18:00	1	310	On Ac.	170
26-Jan-12	9:06	6291	kishan	JYR	PAI	MA	275	18:00	1	CPLX	On Ac.	275
26-Jan-12	9:06	8080	Sandeep	JYR	PAI	MA	275	18:00	1	CPLX	On Ac.	275

CHECKED
Quantity. Quality
By Date 27/01/12
MEHTA & MODI HOMES
PHASE - III

Certified by
Admin Officer
MEHTA & MODI HOMES

Certified by:
Project Manager/Engr
MEHTA & MODI HOMES

Checked by:
Asst. Admin. Manager
(Audit)

Checked by:
Asst. Admin. Manager
(Audit)

SOB III - Attendance Value Detailed Report From Date: 20/1/12 To Date: 26/1/12

Contractor Name	A.Madhu (Electrical)		
Payment Type	Dept.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (1 detail record)		Sum	2
Summary for 'Payment Type' = Dept. (1 detail record)		Sum	2
Payment Type	On Ac.		
Worker Skill	HM		
Summary for 'Worker Skill' = HM (5 detail records)		Sum	5
Worker Skill	MA		
Summary for 'Worker Skill' = MA (5 detail records)		Sum	11
Summary for 'Payment Type' = On Ac. (10 detail records)		Sum	16
Summary for 'Contractor Name' = A.Madhu (Electrical) (11 detail rec		Sum	18
Contractor Name	A.S.Raju (Plumber)		
Payment Type	On Ac.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (5 detail records)		Sum	10
Worker Skill	MH		
Summary for 'Worker Skill' = MH (5 detail records)		Sum	11
Summary for 'Payment Type' = On Ac. (10 detail records)		Sum	21
Summary for 'Contractor Name' = A.S.Raju (Plumber) (10 detail reco		Sum	21
Contractor Name	B.Raja Reddy (Electrical)		
Payment Type	On Ac.		
Worker Skill	HM		
Summary for 'Worker Skill' = HM (6 detail records)		Sum	6
Worker Skill	MA		
Summary for 'Worker Skill' = MA (2 detail records)		Sum	2
Worker Skill	MH		
Summary for 'Worker Skill' = MH (6 detail records)		Sum	6
Summary for 'Payment Type' = On Ac. (14 detail records)		Sum	14
Summary for 'Contractor Name' = B.Raja Reddy (Electrical) (14 detai		Sum	14
Contractor Name	B.Srinivasulu (Hacking)		
Payment Type	Job Work		
Worker Skill	HM		
Summary for 'Worker Skill' = HM (1 detail record)		Sum	1
Worker Skill	MA		
Summary for 'Worker Skill' = MA (1 detail record)		Sum	1
Summary for 'Payment Type' = Job Work (2 detail records)		Sum	2
Summary for 'Contractor Name' = B.Srinivasulu (Hacking) (2 detail r		Sum	2
Contractor Name	Biro parida (Civil)		
Payment Type	Dept.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (1 detail record)		Sum	1
Worker Skill	MA		
Summary for 'Worker Skill' = MA (1 detail record)		Sum	1

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Asst. Admin. Manager
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Summary for 'Payment Type' = Dept. (2 detail records)		Sum	2
Payment Type	On Ac.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (3 detail records)		Sum	3
Worker Skill	MA		
Summary for 'Worker Skill' = MA (3 detail records)		Sum	3
Summary for 'Payment Type' = On Ac. (6 detail records)		Sum	6
Summary for 'Contractor Name' = Biro parida (Civil) (8 detail records		Sum	8
Contractor Name	CH.Sathyanarayan (Electrical)		
Payment Type	Job Work		
Worker Skill	HM		
Summary for 'Worker Skill' = HM (3 detail records)		Sum	3
Worker Skill	MA		
Summary for 'Worker Skill' = MA (3 detail records)		Sum	3
Summary for 'Payment Type' = Job Work (6 detail records)		Sum	6
Summary for 'Contractor Name' = CH.Sathyanarayan (Electrical) (6 d		Sum	6
Contractor Name	Chandrakala (Centering)		
Payment Type	On Ac.		
Worker Skill	HM		
Summary for 'Worker Skill' = HM (2 detail records)		Sum	2
Worker Skill	MA		
Summary for 'Worker Skill' = MA (4 detail records)		Sum	9
Worker Skill	MH		
Summary for 'Worker Skill' = MH (4 detail records)		Sum	7
Summary for 'Payment Type' = On Ac. (10 detail records)		Sum	18
Summary for 'Contractor Name' = Chandrakala (Centering) (10 detail		Sum	18
Contractor Name	D Yaganandam (Carpenter)		
Payment Type	On Ac.		
Worker Skill	HM		
Summary for 'Worker Skill' = HM (5 detail records)		Sum	5
Worker Skill	MA		
Summary for 'Worker Skill' = MA (5 detail records)		Sum	10
Summary for 'Payment Type' = On Ac. (10 detail records)		Sum	15
Summary for 'Contractor Name' = D Yaganandam (Carpenter) (10 de		Sum	15
Contractor Name	D.M.Ansari (Civil)		
Payment Type	On Ac.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (3 detail records)		Sum	3
Worker Skill	HM		
Summary for 'Worker Skill' = HM (6 detail records)		Sum	6
Worker Skill	MA		
Summary for 'Worker Skill' = MA (6 detail records)		Sum	25
Worker Skill	MH		
Summary for 'Worker Skill' = MH (6 detail records)		Sum	26
Summary for 'Payment Type' = On Ac. (21 detail records)		Sum	60
Summary for 'Contractor Name' = D.M.Ansari (Civil) (21 detail recor		Sum	60

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Contractor Name	G.Manyam (Earth work)		
Payment Type	Dept.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (7 detail records)		Sum	14.5
Worker Skill	MH		
Summary for 'Worker Skill' = MH (7 detail records)		Sum	13
Summary for 'Payment Type' = Dept. (14 detail records)		Sum	27.5
Payment Type	Job Work		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (4 detail records)		Sum	14
Worker Skill	MH		
Summary for 'Worker Skill' = MH (4 detail records)		Sum	28
Summary for 'Payment Type' = Job Work (8 detail records)		Sum	42
Payment Type	On Ac.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (6 detail records)		Sum	31
Worker Skill	MH		
Summary for 'Worker Skill' = MH (5 detail records)		Sum	25
Summary for 'Payment Type' = On Ac. (11 detail records)		Sum	56
Summary for 'Contractor Name' = G.Manyam (Earth work) (33 detail		Sum	125.5
Contractor Name	Janardhan prasad(Tiles work)		
Payment Type	On Ac.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (3 detail records)		Sum	4
Summary for 'Payment Type' = On Ac. (3 detail records)		Sum	4
Summary for 'Contractor Name' = Janardhan prasad(Tiles work) (3 d		Sum	4
Contractor Name	Jyothiram (Painter)		
Payment Type	On Ac.		
Worker Skill	HM		
Summary for 'Worker Skill' = HM (4 detail records)		Sum	4
Worker Skill	MA		
Summary for 'Worker Skill' = MA (6 detail records)		Sum	16
Summary for 'Payment Type' = On Ac. (10 detail records)		Sum	20
Summary for 'Contractor Name' = Jyothiram (Painter) (10 detail reco		Sum	20
Contractor Name	Kailash panday (Civil)		
Payment Type	Job Work		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (1 detail record)		Sum	1
Worker Skill	MH		
Summary for 'Worker Skill' = MH (1 detail record)		Sum	1
Summary for 'Payment Type' = Job Work (2 detail records)		Sum	2
Payment Type	On Ac.		
Worker Skill	HM		
Summary for 'Worker Skill' = HM (5 detail records)		Sum	5
Worker Skill	MA		

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Summary for 'Worker Skill' = MA (5 detail records)		Sum	19
Worker Skill	MH		
Summary for 'Worker Skill' = MH (5 detail records)		Sum	19
Summary for 'Payment Type' = On Ac. (15 detail records)		Sum	43
Summary for 'Contractor Name' = Kailash panday (Civil) (17 detail re		Sum	45
Contractor Name	M.Muralidher		
Payment Type	Job Work		
Worker Skill	HM		
Summary for 'Worker Skill' = HM (1 detail record)		Sum	1
Worker Skill	MA		
Summary for 'Worker Skill' = MA (1 detail record)		Sum	1
Summary for 'Payment Type' = Job Work (2 detail records)		Sum	2
Summary for 'Contractor Name' = M.Muralidher (2 detail records)		Sum	2
Contractor Name	Madhav (Civil)		
Payment Type	Dept.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (5 detail records)		Sum	5.5
Worker Skill	HM		
Summary for 'Worker Skill' = HM (5 detail records)		Sum	5.5
Summary for 'Payment Type' = Dept. (10 detail records)		Sum	11
Summary for 'Contractor Name' = Madhav (Civil) (10 detail records)		Sum	11
Contractor Name	Mark Narsimha Goud (Welder)		
Payment Type	On Ac.		
Worker Skill	HM		
Summary for 'Worker Skill' = HM (1 detail record)		Sum	1
Worker Skill	MA		
Summary for 'Worker Skill' = MA (1 detail record)		Sum	1
Worker Skill	MH		
Summary for 'Worker Skill' = MH (1 detail record)		Sum	1
Summary for 'Payment Type' = On Ac. (3 detail records)		Sum	3
Summary for 'Contractor Name' = Mark Narsimha Goud (Welder) (3		Sum	3
Contractor Name	MD.Mahboob (Welder)		
Payment Type	On Ac.		
Worker Skill	HM		
Summary for 'Worker Skill' = HM (5 detail records)		Sum	4.5
Worker Skill	MA		
Summary for 'Worker Skill' = MA (6 detail records)		Sum	7
Worker Skill	MH		
Summary for 'Worker Skill' = MH (5 detail records)		Sum	8.5
Summary for 'Payment Type' = On Ac. (16 detail records)		Sum	20
Summary for 'Contractor Name' = MD.Mahboob (Welder) (16 detail r		Sum	20
Contractor Name	Mustafa (Plumber)		
Payment Type	On Ac.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (5 detail records)		Sum	12
Worker Skill	MH		

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Summary for 'Worker Skill' = MH (5 detail records)		Sum	15
Summary for 'Payment Type' = On Ac. (10 detail records)		Sum	27
Summary for 'Contractor Name' = Mustafa (Plumber) (10 detail recor		Sum	27
Contractor Name	O.Venkatesh (Centring)		
Payment Type	On Ac.		
Worker Skill	HM		
Summary for 'Worker Skill' = HM (1 detail record)		Sum	1.5
Worker Skill	MA		
Summary for 'Worker Skill' = MA (5 detail records)		Sum	17.5
Worker Skill	MH		
Summary for 'Worker Skill' = MH (5 detail records)		Sum	14
Summary for 'Payment Type' = On Ac. (11 detail records)		Sum	33
Summary for 'Contractor Name' = O.Venkatesh (Centring) (11 detail r		Sum	33
Contractor Name	Satish bramchary (Tiles)		
Payment Type	Job Work		
Worker Skill	HM		
Summary for 'Worker Skill' = HM (1 detail record)		Sum	1
Summary for 'Payment Type' = Job Work (1 detail record)		Sum	1
Payment Type	On Ac.		
Worker Skill	HM		
Summary for 'Worker Skill' = HM (2 detail records)		Sum	2
Worker Skill	MA		
Summary for 'Worker Skill' = MA (3 detail records)		Sum	3
Summary for 'Payment Type' = On Ac. (5 detail records)		Sum	5
Summary for 'Contractor Name' = Satish bramchary (Tiles) (6 detail r		Sum	6
Contractor Name	Simhachalam (Hacking)		
Payment Type	On Ac.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (1 detail record)		Sum	2
Summary for 'Payment Type' = On Ac. (1 detail record)		Sum	2
Summary for 'Contractor Name' = Simhachalam (Hacking) (1 detail re		Sum	2
Contractor Name	T Mallesh (Centring)		
Payment Type	On Ac.		
Worker Skill	HM		
Summary for 'Worker Skill' = HM (5 detail records)		Sum	6
Worker Skill	MA		
Summary for 'Worker Skill' = MA (7 detail records)		Sum	19
Worker Skill	MH		
Summary for 'Worker Skill' = MH (7 detail records)		Sum	39
Summary for 'Payment Type' = On Ac. (19 detail records)		Sum	64
Summary for 'Contractor Name' = T Mallesh (Centring) (19 detail rec		Sum	64
Contractor Name	V.Lakshmana Rao (Painter)		
Payment Type	On Ac.		
Worker Skill	HM		
Summary for 'Worker Skill' = HM (1 detail record)		Sum	1
Worker Skill	MA		

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Summary for 'Worker Skill' = MA (2 detail records)	Sum	2
Summary for 'Payment Type' = On Ac. (3 detail records)	Sum	3
Summary for 'Contractor Name' = V.Lakshmana Rao (Painter) (3 deta	Sum	3
	Grand Total	527.5

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SOB III - Building Material Rates Report

Supplier Name Veerabhadra swamy

Material Type	Rate
40 mm Metal in cft	13.65
Robo sand fine in tons	535.5
Stone Dust in cft	17.85

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SOB III - Building Material Inward Detailed Report From: 30/12/11 To: 5/1/12

Inward No	Date	Time	Supplier	Material Type	Quantity	Vehicle No	Delivered By	Received By	Amount
352	31-Dec-11	12:57	Veerabhadra swamy	Robo sand fine in tons	12.7	AP 29V 0966	party	Susheel	10549.35
353	31-Dec-11	14:20	Veerabhadra swamy	40 mm Metal in cft	200	AP 9T 5965	party	Susheel	2730
354	02-Jan-12	17:12	Veerabhadra swamy	Stone Dust in cft	200 250	AP 16TX 2160	party	Susheel	3570

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SOB III - Hire Charges Detailed Report From: 30/12/11 To: 5/1/12

Reg No	Date	Equip. Owner	Equip. Type	Vehicle No	Start	Stop	Work Desc	Quantity	Rate	Units	Amount
1390	30-Dec-11	Uttaiah	Tractor	AP 21U 6822	10:36	10:40	Fine sand	1	210	per trip	210
1391	30-Dec-11	Uttaiah	Tractor	AP 21U 6822	10:55	11:15	16mm steel	1	210	per trip	210
1392	30-Dec-11	Uttaiah	Tractor	AP 21U 6822	12:02	12:09	Dust	1	210	per trip	210
1393	30-Dec-11	Uttaiah	Tractor	AP 21U 6822	17:12	17:13	Fine sand	1	210	per trip	210
1394	30-Dec-11	Uttaiah	Tractor	AP 21U 6822	17:28	17:44	8mm steel	1	210	per trip	210
1395	30-Dec-11	Uttaiah	Tractor	AP 21U 6822	18:19	18:26	Fine sand	1	210	per trip	210
1396	31-Dec-11	Uttaiah	Tractor	AP 21U 6822	10:31	10:36	Debris	1	210	per trip	210
1397	31-Dec-11	Uttaiah	Tractor	AP 21U 6822	11:33	11:39	Debris	1	210	per trip	210
1398	31-Dec-11	Uttaiah	Tractor	AP 21U 6822	12:28	12:40	Debris	1	210	per trip	210
1399	31-Dec-11	Uttaiah	Tractor	AP 21U 6822	16:10	16:15	Debris	1	210	per trip	210
1400	31-Dec-11	Uttaiah	Tractor	AP 21U 6822	16:55	17:01	Debris	1	210	per trip	210
1401	02-Jan-12	B.Srinivasulu	Bracker		10:30	13:00	Beam chipping	2.5	150	Per hr	375
1402	02-Jan-12	Uttaiah	Tractor	AP 21U 6822	11:33	12:45	Debris	1	210	per trip	210
1403	02-Jan-12	B.Srinivasulu	Bracker		14:00	16:45	Wall dismetal	2.45	150	Per hr	367.5
1404	02-Jan-12	Uttaiah	Tractor	AP 21U 6822	15:11	15:23	Dust	1	210	per trip	210
1405	02-Jan-12	Uttaiah	Tractor	AP 21U 6822	16:04	16:15	Fine sand	1	210	per trip	210
1406	03-Jan-12	Uttaiah	Tractor	AP 21U 6822	10:05	10:15	Coarse sand	1	210	per trip	210
1407	03-Jan-12	Uttaiah	Tractor	AP 21U 6822	10:54	11:05	Fine sand	1	210	per trip	210
1408	03-Jan-12	Uttaiah	Tractor	AP 21U 6822	11:29	11:37	20mm	1	210	per trip	210
1409	03-Jan-12	Uttaiah	Tractor	AP 21U 6822	12:03	12:09	Dust	1	210	per trip	210
1410	03-Jan-12	Uttaiah	Tractor	AP 21U 6822	12:36	12:41	Dust	1	210	per trip	210
1411	03-Jan-12	Uttaiah	Tractor	AP 21U 6822	13:10	13:16	Dust	1	210	per trip	210
1412	03-Jan-12	Uttaiah	Tractor	AP 21U 6822	14:56	15:18	Parking tiles	1	210	per trip	210
1413	03-Jan-12	Uttaiah	Tractor	AP 21U 6822	17:20	17:27	Robo sand	1	210	per trip	210
1414	04-Jan-12	Uttaiah	Tractor	AP 21U 6822	11:32	11:45	Debris	1	210	per trip	210
1415	04-Jan-12	Uttaiah	Tractor	AP 21U 6822	13:08	13:18	Debris	1	210	per trip	210
1416	04-Jan-12	Uttaiah	Tractor	AP 21U 6822	17:13	17:40	Ballies	1	210	per trip	210
1417	05-Jan-12	B.Srinivasulu	Bracker		9:30	13:00	Beam chipping 382	3.5	150	Per hr	525
1418	05-Jan-12	Uttaiah	Tractor	AP 21U 6822	12:38	12:54	Debris	1	210	per trip	210
1419	05-Jan-12	Raghu	Blade Tractor	AP 24E 9982	13:00	15:52	Mud leveling	2.52	350	Per hr	882

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Quantity | Quality
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PHASE - III

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13/1/12
Asst. Admin. Manager
(Audit)

Reg No	Date	Equip. Owner	Equip. Type	Vehicle No	Start	Stop	Work Desc	Quantity	Rate	Units	Amount
1420	05-Jan-12	B.Srinivasulu	Bracker		14:00	17:30	Beam chipping 382	3.5	150	Per hr	525
1421	05-Jan-12	Uttaiah	Tractor	AP 21U 6822	15:54	16:13	Ballies	0.5	210	per trip	105

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Quantity.	Quality
By	Date. 6/01/12

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PHASE - III

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Asst. Admin. Manager
(Audit)
13/1/12

SOB III - General Materials Inward Table Repor From: 30/12/11 To: 5/1/12

Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received b
1271	30-Dec-11	9:50	Balaji enter		Acid		3	Nos.		2672	By hand	Santan	Security
1272	30-Dec-11	11:55	Mahalaxmi elect		wooden box		2	Nos.		118	By hand	Selva	Security
1272	30-Dec-11	11:55	Mahalaxmi elect		Power plug		2	Nos.		118	By hand	Selva	Security
1273	31-Dec-11	10:30	Sri venkata sai		Stock Register		1	Nos.			By hand	Selva	Security
1273	31-Dec-11	10:30	Sri venkata sai		Nylon thread		1	Nos.			By hand	Selva	Security
1274	31-Dec-11	14:30	Maruthi hardwar		MS Nails	21/2"	2	Kgs			By hand	Selva	Security
1275	31-Dec-11	16:14	Bhagwathi steel		Elbow	15mm	60	Nos.		724	AP 13X 46	Ganeshwar	Security
1275	31-Dec-11	16:14	Bhagwathi steel		Elbow	32mm	10	Nos.		724	AP 13X 46	Ganeshwar	Security
1275	31-Dec-11	16:14	Bhagwathi steel		Elbow	25mm	24	Nos.		724	AP 13X 46	Ganeshwar	Security
1275	31-Dec-11	16:14	Bhagwathi steel		Reducer	20x15mm	10	Nos.		724	AP 13X 46	Ganeshwar	Security
1275	31-Dec-11	16:14	Bhagwathi steel		Unions	25mm	10	Nos.		724	AP 13X 46	Ganeshwar	Security
1275	31-Dec-11	16:14	Bhagwathi steel		Unions	32mm	8	Nos.		724	AP 13X 46	Ganeshwar	Security
1275	31-Dec-11	16:14	Bhagwathi steel		Plug	15mm	17	Nos.		724	AP 13X 46	Ganeshwar	Security
1275	31-Dec-11	16:14	Bhagwathi steel		Tee	15mm	25	Nos.		724	AP 13X 46	Ganeshwar	Security
1276	31-Dec-11	16:14	Bhagwathi steel		Gate valve	32mm	4	Nos.		725	AP 13X 46	Ganeshwar	Security
1276	31-Dec-11	16:14	Bhagwathi steel		Gate valve	20mm	2	Nos.		725	AP 13X 46	Ganeshwar	Security
1277	31-Dec-11	16:14	Shubham enter		Hylam sheet	10x12	1	Nos.		15182	AP 13X 46	Ganeshwar	Security
1277	31-Dec-11	16:14	Shubham enter		Hylam sheet	6x8	1	Nos.		15182	AP 13X 46	Ganeshwar	Security
1277	31-Dec-11	16:14	Shubham enter		Hylam sheet	8x10	1	Nos.		15182	AP 13X 46	Ganeshwar	Security
1278	31-Dec-11	16:14	Ganji venkanna		White cement	25kgs	2	Bags		1202	AP 13X 46	Ganeshwar	Security
1279	31-Dec-11	16:14	Sri rama		Black Japan	1ltrs	8	Nos.		3536	AP 13X 46	Ganeshwar	Security
1279	31-Dec-11	16:14	Sri rama		Black Japan	1ltrs	8	Nos.		3536	AP 13X 46	Ganeshwar	Security
1279	31-Dec-11	16:14	Sri rama		Black Japan	1ltrs	5	Nos.		3536	AP 13X 46	Ganeshwar	Security
1279	31-Dec-11	16:14	Sri rama		Black Japan	1ltrs	4	Nos.		3536	AP 13X 46	Ganeshwar	Security
1280	31-Dec-11	16:14	Sri rama		wood primer white	4lts	2	Nos.		3535	AP 13X 46	Ganeshwar	Security
1280	31-Dec-11	16:14	Sri rama		Red oxide primer	4lts	2	Nos.		3535	AP 13X 46	Ganeshwar	Security
1280	31-Dec-11	16:14	Sri rama		Enamel White	4lts	1	Nos.		3535	AP 13X 46	Ganeshwar	Security
1281	31-Dec-11	17:00	Ready Mix India		RMC	M20	6	Cub mete		4924	AP 16TX 1	Party	Security
1282	31-Dec-11	18:00	Ready Mix India		RMC	M20	6	Cub mete		4925	AP 28U 15	Party	Security
1283	31-Dec-11	19:00	Ready Mix India		RMC	M20	1.5	Cub mete		4930	AP 28U 15	Party	Security
1284	02-Jan-12	9:30	Sai Krupa Nurse		Jesamsia		20	Nos.		517	By Auto	Raju	Security
1284	02-Jan-12	9:30	Sai Krupa Nurse		Bigoniya		10	Nos.		517	By Auto	Raju	Security
1284	02-Jan-12	9:30	Sai Krupa Nurse		Almandia		10	Nos.		517	By Auto	Raju	Security
1284	02-Jan-12	9:30	Sai Krupa Nurse		Passy Flower		10	Nos.		517	By Auto	Raju	Security
1285	02-Jan-12	12:50	Sree Ramdev ent		Battries with charges		1	Nos.		217	By Hand	Selva	Security
1286	03-Jan-12	9:40	Deepak paints		Aeraldate		1	Nos.		217	By Hand	Selva	Security
1287	03-Jan-12	11:00	Balaji enter		Flange		12	Nos.			By Hand	Selva	Security
1288	03-Jan-12	11:38	Nilgiri Homes		Cubes testing		6	Nos.		3417	AP 29T 99	Charry	Security
1289	03-Jan-12	11:38	Sheel Securting		Morties lock with keys		1	Nos.		1835	AP 29T 99	Charry	Security

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MEHTA & MODI HOMES
PHASE - II

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MEHTA & MODI HOMES

Asst. Admin. Manager
(Audit)

Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received b
1289	03-Jan-12	11:38	Sheel Securting		Cylindrical Lock		9	Nos.		18185	AP 29T 99	Charry	Security
1290	03-Jan-12	11:38	Sheel Securting		Morties lock with keys	7"	1	Nos.		18191	AP 29T 99	Charry	Security
1290	03-Jan-12	11:38	Sheel Securting		Cylindrical Lock		9	Nos.		18191	AP 29T 99	Charry	Security
1291	03-Jan-12	13:00	D.Srinivas Rao		Cement ring	2'	42	Nos.			AP 29V 59	Srinivas	Security
1292	03-Jan-12	14:15	Prakash enter		Wash Basin (Ivory)		6	Nos.		4171	AP 28TA 9	Party	Security
1292	03-Jan-12	14:15	Prakash enter		Pedastal off white		6	Nos.		4171	AP 28TA 9	Party	Security
1292	03-Jan-12	14:15	Prakash enter		W/C Ivory		6	Nos.		4171	AP 28TA 9	Party	Security
1293	03-Jan-12	16:30	VSC VII		Tube light		3	Nos.		1623	By bike	Vasmi	Security
1294	03-Jan-12	19:00	Purnima Mosaic		Parking floor tiles		2000	Nos.		326	AP 28W 4	Party	Security
1295	04-Jan-12	14:30	Souther steel tub		Water tank	1000lts	4	Nos.		6224	AP 29V 30	Party	Security
1296	04-Jan-12	16:00	G.Krishna Murt		Bombay Brooms		10	Nos.		13390	AP 13X 46	Ganeshwer	Security
1296	04-Jan-12	16:00	G.Krishna Murt		Coconut Jadu		10	Nos.		13390	AP 13X 46	Ganeshwer	Security
1297	04-Jan-12	16:45	Greenwood resid		Cubes testing		6	Nos.		3760	AP 29T 99	Charry	Security
1297	04-Jan-12	16:45	Greenwood resid		Cubes testing		6	Nos.		3760	AP 29T 99	Charry	Security
1297	04-Jan-12	16:45	Greenwood resid		Cubes testing		4	Nos.		3760	AP 29T 99	Charry	Security
1298	04-Jan-12	16:45	Sri Balaji sales		Rubber	3mm	11.6	Kgs		2889	AP 29T 99	Charry	Security
1299	04-Jan-12	16:45	Oswal fasteness		Nut bolts		100	Nos.		1520	AP 29T 99	Charry	Security
1300	04-Jan-12	17:15	VSC VII		Ballies		70	Nos.		3624	AP 21U 68	Raju	Security
1301	05-Jan-12	10:00	Mahalaxmi elect		Nut bolts	2"	14	Nos.			By hand	Selva	Security
1302	05-Jan-12	14:30	Om sai enter		cutting wheel	14"	2	Nos.			By hand	Mehboob	Security
1302	05-Jan-12	14:30	Om sai enter		Welding rods	3.15	2	pkt			By hand	Mehboob	Security
1303	05-Jan-12	17:09	Prince Piping sy		Vertified tiles	2x2	191	Boxes		8800	AP 10V 12	Party	Security

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Quantity | Quality
By | Date 6/1/12
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PHASE - III

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(Audit)

SOB III - Cement Register Report From: 30/12/11 To: 5/1/12

Cement Reg. No	Date	Time	Issued For	Cement Grade	Block No	Quantity	Issued By
1084	30-Dec-11	10:05	Plastering	PPC	344	4	Security
1085	30-Dec-11	10:05	Roofing Tiles	PPC	313	10	Security
1086	30-Dec-11	10:30	PCC Work	PPC	Phase IX	2	Security
1087	30-Dec-11	14:05	Plastering	PPC	Complex	11	Security
1088	31-Dec-11	14:05	Columns	PPC	378	2	Security
1089	31-Dec-11	14:35	Roofing Tiles	PPC	313	6	Security
1090	02-Jan-12	9:40	Foot path	PPC	372	1	Security
1091	02-Jan-12	9:55	Marble Work	PPC	376	4	Security
1092	02-Jan-12	10:05	Plastering	PPC	Complex	10	Security
1093	02-Jan-12	10:10	Roofing Tiles	PPC	313	4	Security
1094	02-Jan-12	10:15	Plastering	PPC	360	2	Security
1095	02-Jan-12	10:30	Parking tiles	PPC	344	8	Security
1096	02-Jan-12	14:05	Parking tiles	PPC	344	2	Security
1097	02-Jan-12	14:05	Brick Work	PPC	382	8	Security
1098	03-Jan-12	9:40	Brick Work	PPC	360	4	Security
1099	03-Jan-12	9:40	Marble Work	PPC	374	8	Security
1100	03-Jan-12	10:05	Roofing Tiles	PPC	376	10	Security
1101	03-Jan-12	10:10	PCC Work	PPC	360	8	Security
1102	03-Jan-12	10:15	Marble Work	PPC	360	10	Security
1103	03-Jan-12	10:15	Pedestal work	PPC	369	10	Security
1104	03-Jan-12	12:15	Tiles Work	PPC	344	2	Security
1105	03-Jan-12	14:05	Parking tiles	PPC	360	5	Security
1106	03-Jan-12	16:10	Plastering	PPC	Complex	8	Security
1107	04-Jan-12	9:35	Foot path	PPC	Cwall	2	Security
1108	04-Jan-12	9:55	Plastering	PPC	Complex	10	Security
1109	04-Jan-12	10:05	Roofing Tiles	PPC	376	10	Security
1110	04-Jan-12	11:10	Parking tiles	PPC	360	8	Security
1111	04-Jan-12	14:05	Pedestal work	PPC	369	7	Security
1112	04-Jan-12	16:35	Pedestal work	PPC	369	1	Security
1113	05-Jan-12	9:35	Plastering	PPC	Complex	10	Security
1114	05-Jan-12	9:40	Foot path	PPC	CA	2	Security
1115	05-Jan-12	10:05	Brick Work	PPC	200A	1	Security
1116	05-Jan-12	12:15	Received	PPC	Phase III	-300	Security

CHECKED
Quantity | Quality
By | Date 6/01/12
MEHTA & MODI HOMES
PHASE - III

Certified by
Admin Officer
MEHTA & MODI HOMES

Certified by:
Project Manager/Engg.
MEHTA & MODI HOMES

Certified by:
13/1/12
Asst. Admin. Manager
(Audit)

SOB III - Cement Register Balance Repo Date: 5/1/12

Cement Grade 43 or PPC

	Quantity in bags
Summary for 'Cement Grade' = 43 or PPC (3095 detail records)	
Sum	0

Cement Grade 53 Grade

	Quantity in bags
Summary for 'Cement Grade' = 53 Grade (796 detail records)	
Sum	0

Cement Grade OPC

	Quantity in bags
Summary for 'Cement Grade' = OPC (603 detail records)	
Sum	0

Cement Grade PPC

	Quantity in bags
Summary for 'Cement Grade' = PPC (4209 detail records)	
Sum	-497
Grand Total	-497

Certified by
Admin Officer
MEHTA & MODI HOMES

Certified by:
Project Manager/Engg.
MEHTA & MODI HOMES

Checked by:
Asst. Admin. Manager
(Audit)
13/1/12

Total = 94 O/W = 10 Dept = 6.5 53

SOB III - Detailed Attndence Report From Date: 05-Jan-12 To Date: 5/1/12

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
05-Jan-12	6:00	8034	J.Shnthan	MAN	EAR	MH	190	18:00	1.5	CA	Dept.	285
05-Jan-12	6:00	8035	Laxmi	MAN	EAR	FH	170	18:00	1.5	CA	Dept.	255
05-Jan-12	6:00	6081	manjula	MAN	EAR	FH	170	18:00	1.5	CA	Dept.	255
05-Jan-12	6:00	8164	Venkatesh	SVT	CEN	HM	350	18:00	1.5	369	On Ac.	525
05-Jan-12	6:00	8168	Knadhu	SVT	CEN	MA	250	18:00	1.5	369	On Ac.	375
05-Jan-12	6:00	8167	Venkanna	SVT	CEN	MH	175	18:00	1.5	369	On Ac.	262.5
05-Jan-12	6:00	8166	Mahesh	SVT	CEN	MA	250	18:00	1.5	369	On Ac.	375
05-Jan-12	6:01	8128	Dilip	OVH	CEN	MA	250	18:00	1.5	399b	On Ac.	375
05-Jan-12	6:01	8127	Madhu	OVH	CEN	MA	250	18:00	1.5	399b	On Ac.	375
05-Jan-12	6:02	8125	M.Venkatesh	OVH	CEN	MH	175	18:00	1.5	399b	On Ac.	262.5
05-Jan-12	6:02	8130	Sopan	OVH	CEN	MH	175	18:00	1.5	399b	On Ac.	262.5
05-Jan-12	6:02	8129	Nimai	OVH	CEN	MH	175	18:00	1.5	399b	On Ac.	262.5
05-Jan-12	6:03	6235	shyam kumar	CHA	CEN	MH	175	18:00	1.5	378	On Ac.	262.5
05-Jan-12	6:03	6232	bhumesh	CHA	CEN	MA	250	18:00	1.5	378	On Ac.	375
05-Jan-12	6:03	6234	md maqbhool	CHA	CEN	MH	175	18:00	1.5	378	On Ac.	262.5
05-Jan-12	6:04	6231	shiva	CHA	CEN	MA	250	18:00	1.5	378	On Ac.	375
05-Jan-12	6:04	6233	md arif	CHA	CEN	MA	250	18:00	1.5	378	On Ac.	375
05-Jan-12	6:04	6230	ram	CHA	CEN	MA	250	18:00	1.5	378	On Ac.	375
05-Jan-12	9:00	6926	Ganesh	KHP	CIV	MH	180	18:00	1	CPLX	On Ac.	180
05-Jan-12	9:00	6925	balaji	KHP	CIV	MH	180	18:00	1	CPLX	On Ac.	180
05-Jan-12	9:00	6922	Rakesh	KHP	CIV	MH	180	18:00	1	CPLX	On Ac.	180
05-Jan-12	9:01	6918	Rajesh	KHP	CIV	MA	325	18:00	1	CPLX	On Ac.	325
05-Jan-12	9:01	6921	Rajkumar	KHP	CIV	MA	325	18:00	1	CPLX	On Ac.	325
05-Jan-12	9:01	6957	Nandu lal	KHP	CIV	MA	325	18:00	1	CPLX	On Ac.	325
05-Jan-12	9:01	6923	Mangal	KHP	CIV	MH	180	18:00	1	CPLX	On Ac.	180
05-Jan-12	9:02	6919	sukulram	KHP	CIV	MA	325	18:00	1	CPLX	On Ac.	325
05-Jan-12	9:03	8116	Munna	DMA	CIV	MH	180	18:00	1	382	On Ac.	180
05-Jan-12	9:03	7092	Rajesh	DMA	CIV	MH	180	18:00	1	382	On Ac.	180
05-Jan-12	9:04	8075	Kabita	DMA	CIV	FH	160	18:00	1	200A	Dept.	160
05-Jan-12	9:04	7085	A.Mohammed	DMA	CIV	MA	325	18:00	1	200A	Dept.	325
05-Jan-12	9:05	8118	Manghu	DMA	CIV	MA	325	18:00	1	200A	On Ac.	325
05-Jan-12	9:05	8074	Suresh	DMA	CIV	MA	325	18:00	1	200A	On Ac.	325
05-Jan-12	9:05	8117	Ranu	DMA	CIV	FH	160	18:00	1	200A	On Ac.	160
05-Jan-12	9:06	6236	venkanna	CHA	CEN	MH	175	18:00	1	378	On Ac.	175
05-Jan-12	9:06	6949	Madhav	MHD	CIV	HM	350	18:00	1	FP	Job Work	350
05-Jan-12	9:06	6950	Sailaja	MHD	CIV	FH	160	18:00	1	FP	Job Work	160
05-Jan-12	9:07	6180	d kumari	BPD	CIV	FH	160	18:00	1	344	On Ac.	160
05-Jan-12	9:07	6082	narayana	MAN	EAR	MH	190	18:00	1	CA	Job Work	190
05-Jan-12	9:07	6176	d denuvoda	BPD	CIV	MA	325	18:00	1	344	On Ac.	325
05-Jan-12	9:08	6755	Balakrishna	BPD	CIV	MA	325	18:00	1	344	On Ac.	325
05-Jan-12	9:08	6179	p kavitha	BPD	CIV	FH	160	18:00	1	344	On Ac.	160
05-Jan-12	9:09	6756	Manjula	BPD	CIV	FH	160	18:00	1	344	On Ac.	160
05-Jan-12	9:09	6174	p gopi	BPD	CIV	HM	350	18:00	1	344	On Ac.	350
05-Jan-12	9:10	6294	kurmaiah	MAN	EAR	MH	190	18:00	1	369	On Ac.	190

Checked by
Asst. Admin. Manager (Audit)

06 January, 2012

CHECKED
Quantity. Quality
By Date 6/01/12
MEHTA & MODI HOMES PHASE - III

Certified by
Admin Officer
MEHTA & MODI HOMES

Certified by
Project Manager/Engg.
MEHTA & MODI HOMES

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
05-Jan-12	9:11	6080	Venkanna	MAN	EAR	MH	190	18:00	1	369	On Ac.	190
05-Jan-12	9:12	7037	MD Yakub jan	MAN	EAR	MH	190	18:00	1	200D	Job Work	190
05-Jan-12	9:12	7078	Rehimun	MAN	EAR	FH	170	18:00	1	200D	Job Work	170
05-Jan-12	9:13	6331	laxmamma	MAN	EAR	FH	170	18:00	1	200D	Job Work	170
05-Jan-12	9:13	6083	saraswathi	MAN	EAR	FH	170	18:00	1	200D	Job Work	170
05-Jan-12	9:14	8147	Anitha	MAN	EAR	FH	170	18:00	1	200D	On Ac.	170
05-Jan-12	9:14	6984	Bullamma	MAN	EAR	FH	170	18:00	1	200D	On Ac.	170
05-Jan-12	9:14	6409	Jyothi	MAN	EAR	FH	170	18:00	1	200D	On Ac.	170
05-Jan-12	9:15	8067	Omshri	AMU	ELE	MA	275	18:00	1	344	On Ac.	275
05-Jan-12	9:15	8068	Mayesh	AMU	ELE	MA	275	18:00	1	344	On Ac.	275
05-Jan-12	9:16	8162	Ramesh	BSU	HCK	MA	0	18:00	1	CPLX	Job Work	0
05-Jan-12	9:16	8160	B.Sriniavsulu	BSU	HCK	HM	0	18:00	1	CPLX	Job Work	0
05-Jan-12	9:16	8161	Ganesh	BSU	HCK	MA	0	18:00	1	CPLX	Job Work	0
05-Jan-12	9:17	6977	Arun	MHB	WEL	MA	300	18:00	1	WSHP	On Ac.	300
05-Jan-12	9:17	6973	malesh	MHB	WEL	MH	175	18:00	1	WSHP	On Ac.	175
05-Jan-12	9:17	6972	Suresh	MHB	WEL	MA	300	18:00	1	WSHP	On Ac.	300
05-Jan-12	9:18	6420	M.Srinivas	MTF	PLU	MH	175	18:00	1	344	On Ac.	175
05-Jan-12	9:18	6278	sk feroz ali	MTF	PLU	MA	275	18:00	1	344	On Ac.	275
05-Jan-12	9:19	7011	Bhima	MTF	PLU	MH	175	18:00	1	344	On Ac.	175
05-Jan-12	9:19	7012	D. Venkanna	MTF	PLU	MH	175	18:00	1	344	On Ac.	175
05-Jan-12	9:20	6385	Farad Bag	MTF	PLU	MA	275	18:00	1	360	On Ac.	275
05-Jan-12	9:20	6528	MD Azahar	MTF	PLU	MA	275	18:00	1	360	On Ac.	275
05-Jan-12	9:21	6497	G A Kabiraj	MTF	PLU	MH	175	18:00	1	360	On Ac.	175
05-Jan-12	9:21	6494	Basher	MTF	PLU	MA	275	18:00	1	360	On Ac.	275
05-Jan-12	9:22	6495	B Srinivas	MTF	PLU	MH	175	18:00	1	360	On Ac.	175
05-Jan-12	9:22	6496	V Krishna	MTF	PLU	MH	175	18:00	1	360	On Ac.	175
05-Jan-12	9:23	6217	ram	MAL	CEN	MH	175	18:00	1	362	On Ac.	175
05-Jan-12	9:23	6218	bhargav	MAL	CEN	MA	250	18:00	1	362	On Ac.	250
05-Jan-12	9:24	6220	kurmaiah	MAL	CEN	MH	175	18:00	1	362	On Ac.	175
05-Jan-12	9:24	6219	ganganna	MAL	CEN	MA	250	18:00	1	362	On Ac.	250
05-Jan-12	9:25	6222	Anil	MAL	CEN	MH	175	18:00	1	362	On Ac.	175
05-Jan-12	9:25	6221	raju	MAL	CEN	MH	175	18:00	1	362	On Ac.	175
05-Jan-12	9:26	6223	ramesh	MAL	CEN	MH	175	18:00	1	362	On Ac.	175
05-Jan-12	9:27	6208	jyothiram	JYR	PAI	HM	350	18:00	1	CPLX	On Ac.	350
05-Jan-12	9:27	8080	Sandeep	JYR	PAI	MA	275	18:00	1	CPLX	On Ac.	275
05-Jan-12	9:28	6291	kishan	JYR	PAI	MA	275	18:00	1	CPLX	On Ac.	275
05-Jan-12	9:28	6394	Suresh	JYR	PAI	MA	275	18:00	1	CPLX	On Ac.	275
05-Jan-12	9:29	6927	Kailash panda	KHP	CIV	HM	350	18:00	1	CPLX	On Ac.	350
05-Jan-12	9:29	7079	D.M.Anasri	DMA	CIV	HM	350	18:00	1	382	On Ac.	350
05-Jan-12	9:30	6971	Mehboob	MHB	WEL	HM	350	18:00	1	WSHP	On Ac.	350
05-Jan-12	9:30	6216	mallesh	MAL	CEN	HM	350	18:00	1	362	On Ac.	350

Checked by:
Asst. Admin. Manager (Audit)

CHECKED
Quantity | Quality
By | Date 6/01/12
MEHTA & MODI HOMES
PHASE - II

Certified by
Admin Officer
MEHTA & MODI HOMES

Certified by:
Project Manager/Engg.
MEHTA & MODI HOMES

Total=89 O/w=12 Deal= 4.5 45

SOB III - Detailed Attndence Report From Date: 30-Dec-11 To Date: 30/12/11

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
30-Dec-11	6:00	8124	Venkatesh	OVH	CEN	MA	250	18:00	1.5	399b	On Ac.	375
30-Dec-11	6:00	8123	Raju	OVH	CEN	MA	250	18:00	1.5	399b	On Ac.	375
30-Dec-11	6:00	6218	bhargav	MAL	CEN	MA	250	18:00	1.5	399d	On Ac.	375
30-Dec-11	9:00	6926	Ganesh	KHP	CIV	MH	180	18:00	1	CPLX	On Ac.	180
30-Dec-11	9:00	6957	Nandu lal	KHP	CIV	MA	325	18:00	1	CPLX	On Ac.	325
30-Dec-11	9:01	6921	Rajkumar	KHP	CIV	MA	325	18:00	1	CPLX	On Ac.	325
30-Dec-11	9:01	6918	Rajesh	KHP	CIV	MA	325	18:00	1	CPLX	On Ac.	325
30-Dec-11	9:02	6919	sukulram	KHP	CIV	MA	325	18:00	1	CPLX	On Ac.	325
30-Dec-11	9:02	6923	Mangal	KHP	CIV	MH	180	18:00	1	CPLX	On Ac.	180
30-Dec-11	9:03	6925	balaji	KHP	CIV	MH	180	18:00	1	CPLX	On Ac.	180
30-Dec-11	9:03	6922	Rakesh	KHP	CIV	MH	180	18:00	1	CPLX	On Ac.	180
30-Dec-11	9:04	6756	Manjula	BPD	CIV	FH	160	18:00	1	344	Dept.	160
30-Dec-11	9:04	6755	Balakrishna	BPD	CIV	MA	325	18:00	1	344	Dept.	325
30-Dec-11	9:05	6176	d denuvoda	BPD	CIV	MA	325	18:00	1	374	On Ac.	325
30-Dec-11	9:05	6179	p kavitha	BPD	CIV	FH	160	18:00	1	374	On Ac.	160
30-Dec-11	9:06	6180	d kumari	BPD	CIV	FH	160	18:00	1	374	On Ac.	160
30-Dec-11	9:06	6174	p gopi	BPD	CIV	HM	350	18:00	1	374	On Ac.	350
30-Dec-11	9:07	8075	Kabita	DMA	CIV	FH	160	18:00	1	382	On Ac.	160
30-Dec-11	9:07	7092	Rajesh	DMA	CIV	MH	180	18:00	1	382	On Ac.	180
30-Dec-11	9:08	8115	Vinod kumar	DMA	CIV	MA	325	18:00	1	382	On Ac.	325
30-Dec-11	9:08	8118	Manghu	DMA	CIV	MA	325	18:00	1	382	On Ac.	325
30-Dec-11	9:09	6081	manjula	MAN	EAR	FH	170	18:00	1	CA	Dept.	170
30-Dec-11	9:09	8035	Laxmi	MAN	EAR	FH	170	18:00	1	CA	Dept.	170
30-Dec-11	9:09	8034	J.Shnthan	MAN	EAR	MH	190	14:00	0.5	CA	Dept.	95
30-Dec-11	9:10	6082	narayana	MAN	EAR	MH	190	18:00	1	390	Job Work	190
30-Dec-11	9:10	6083	saraswathi	MAN	EAR	FH	170	18:00	1	390	Job Work	170
30-Dec-11	9:11	8068	Mayesh	AMU	ELE	MA	275	18:00	1	360	On Ac.	275
30-Dec-11	9:11	8067	Omshri	AMU	ELE	MA	275	18:00	1	360	On Ac.	275
30-Dec-11	9:12	6760	Satyam	LAX	PAI	MA	275	18:00	1	374	On Ac.	275
30-Dec-11	9:12	8156	Ram	LAX	PAI	MA	275	18:00	1	374	On Ac.	275
30-Dec-11	9:13	8155	Munna	LAX	PAI	MA	275	18:00	1	379	On Ac.	275
30-Dec-11	9:13	6985	Ramraj	LAX	PAI	MA	275	18:00	1	374	On Ac.	275
30-Dec-11	9:14	6986	Satish	LAX	PAI	MH	180	18:00	1	379	On Ac.	180
30-Dec-11	9:14	6772	Anil	LAX	PAI	MA	275	18:00	1	379	On Ac.	275
30-Dec-11	9:15	6294	kurmaiah	MAN	EAR	MH	190	18:00	1	344	On Ac.	190
30-Dec-11	9:15	7078	Rehimun	MAN	EAR	FH	170	18:00	1	344	On Ac.	170
30-Dec-11	9:15	6669	B Prasad	MAN	EAR	MH	190	18:00	1	376	Job Work	190
30-Dec-11	9:16	6331	laxmamma	MAN	EAR	FH	170	18:00	1	Rdwk	Job Work	170
30-Dec-11	9:16	6456	Kausalya	MAN	EAR	FH	170	18:00	1	376	Job Work	170
30-Dec-11	9:16	6407	Sonia	MAN	EAR	FH	170	18:00	1	Rdwk	Job Work	170
30-Dec-11	9:17	6999	Swapna	MAN	EAR	FH	170	18:00	1	Rdwk	Job Work	170
30-Dec-11	9:17	6409	Jyothi	MAN	EAR	FH	170	18:00	1	Rdwk	Job Work	170
30-Dec-11	9:18	6983	Angle Rao	MAN	EAR	MH	190	18:00	1	Rdwk	Job Work	190
30-Dec-11	9:18	7037	MD Yakub jan	MAN	EAR	MH	190	18:00	1	Rdwk	Job Work	190

Checked by: Asst. Admin. Manager (Audits)

CHECKED
Quantity. Quality
By Date 6/01/12
MEHTA & MODI HOMES
PHASE - II

Certified by
Admin Officer
MEHTA & MODI HOMES

Certified by:
Project Manager/Engg.
MEHTA & MODI HOMES

49

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
30-Dec-11	9:19	8096	Laxmi	MAN	EAR	FH	170	18:00	1	Rdwk	On Ac.	170
30-Dec-11	9:19	6671	B satyavathi	MAN	EAR	FH	170	18:00	1	Rdwk	On Ac.	170
30-Dec-11	9:20	8053	Balamam	MAN	EAR	FH	170	18:00	1	369	On Ac.	170
30-Dec-11	9:20	6984	Bullamma	MAN	EAR	FH	170	18:00	1	369	On Ac.	170
30-Dec-11	9:21	8033	Laxman	MAN	EAR	MH	190	18:00	1	369	On Ac.	190
30-Dec-11	9:21	6414	Dal Singh	MAN	EAR	MH	190	18:00	1	369	On Ac.	190
30-Dec-11	9:22	6455	Balu	MAN	EAR	MH	190	18:00	1	369	On Ac.	190
30-Dec-11	9:22	6080	Venkanna	MAN	EAR	MH	190	18:00	1	369	On Ac.	190
30-Dec-11	9:23	6981	Upendra	MAN	EAR	MH	190	18:00	1	369	On Ac.	190
30-Dec-11	9:23	8026	B.Aramma	MAN	EAR	MH	190	18:00	1	369	On Ac.	190
30-Dec-11	9:24	8164	Venkatesh	SVT	CEN	HM	350	18:00	1	369	On Ac.	350
30-Dec-11	9:24	8165	Narshmia	SVT	CEN	MA	250	18:00	1	369	On Ac.	250
30-Dec-11	9:25	8166	Mahesh	SVT	CEN	MA	250	18:00	1	369	On Ac.	250
30-Dec-11	9:26	8167	Venkanna	SVT	CEN	MH	175	18:00	1	369	On Ac.	175
30-Dec-11	9:26	8168	Knadhu	SVT	CEN	MA	250	18:00	1	369	On Ac.	250
30-Dec-11	9:27	8063	Ravindra	BRY	ELE	MA	275	18:00	1	390	On Ac.	275
30-Dec-11	9:27	8061	B.Raja Reddy	BRY	ELE	HM	350	18:00	1	390	On Ac.	350
30-Dec-11	9:27	6230	ram	CHA	CEN	MA	250	18:00	1	378	On Ac.	250
30-Dec-11	9:28	6233	md arif	CHA	CEN	MA	250	18:00	1	378	On Ac.	250
30-Dec-11	9:28	6474	P. Viksha Patti	DYC	CAR	MA	275	18:00	1	WSHP	On Ac.	275
30-Dec-11	9:29	6181	bramachary	DYC	CAR	MA	275	18:00	1	WSHP	On Ac.	275
30-Dec-11	9:29	6973	malesh	MHB	WEL	MH	175	18:00	1	COMW	On Ac.	175
30-Dec-11	9:30	6972	Suresh	MHB	WEL	MA	300	18:00	1	COMW	On Ac.	300
30-Dec-11	9:30	6974	raju	MHB	WEL	MA	300	18:00	1	WSHP	On Ac.	300
30-Dec-11	9:30	6977	Arun	MHB	WEL	MA	300	18:00	1	WSHP	On Ac.	300
30-Dec-11	9:31	6219	ganganna	MAL	CEN	MA	250	18:00	1	CPLX	Job Work	250
30-Dec-11	9:31	6220	kurmaiah	MAL	CEN	MH	175	18:00	1	CPLX	Job Work	175
30-Dec-11	9:32	7048	R.Raju	VER	ELE	MH	185	18:00	1	382	On Ac.	185
30-Dec-11	9:33	7061	Lingaswamy	VER	ELE	MA	275	18:00	1	382	On Ac.	275
30-Dec-11	9:33	6141	raj	VER	ELE	HM	350	18:00	1	382	On Ac.	350
30-Dec-11	9:34	6278	sk feroz ali	MTF	PLU	MA	275	18:00	1	360	On Ac.	275
30-Dec-11	9:34	6420	M.Srinivas	MTF	PLU	MH	175	18:00	1	360	On Ac.	175
30-Dec-11	9:35	7012	D. Venkanna	MTF	PLU	MH	175	18:00	1	360	On Ac.	175
30-Dec-11	9:35	7011	Bhima	MTF	PLU	MH	175	18:00	1	360	On Ac.	175
30-Dec-11	9:36	6385	Farad Bag	MTF	PLU	MA	275	18:00	1	360	On Ac.	275
30-Dec-11	9:36	6528	MD Azahar	MTF	PLU	MA	275	18:00	1	360	On Ac.	275
30-Dec-11	9:37	6216	mallesh	MAL	CEN	HM	350	18:00	1	399d	On Ac.	350
30-Dec-11	9:38	6927	Kailash panda	KHP	CIV	HM	350	18:00	1	CPLX	On Ac.	350
30-Dec-11	9:39	7079	D.M.Anasri	DMA	CIV	HM	350	18:00	1	382	On Ac.	350
30-Dec-11	9:39	8064	A.Madhu	AMU	ELE	HM	350	18:00	1	360	On Ac.	350
30-Dec-11	9:40	6758	V.laxman rao	LAX	PAI	HM	350	18:00	1	374	On Ac.	350
30-Dec-11	9:40	6229	uttaiah	CHA	CEN	HM	350	18:00	1	378	On Ac.	350
30-Dec-11	9:40	6182	d yoganand	DYC	CAR	HM	350	18:00	1	WSHP	On Ac.	350
30-Dec-11	9:40	6971	Mehboob	MHB	WEL	HM	350	18:00	1	COMW	On Ac.	350

Checked by:
Asst. Admin Manager
(Audit)

CHECKED
Quantity. Quality
By Date 6/01/12
MEHTA & MODI HOMES
PHASE - II

Certified by
Admin Officer
MEHTA & MODI HOMES

Certified by:
Project Manager/Engg.
MEHTA & MODI HOMES

Total = 68 . Deal = 09 O/w = 08.

44

SOB III - Detailed Attndence Report From Date: 02-Jan-12 To Date: 2/1/12

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
02-Jan-12	9:00	6925	balaji	KHP	CIV	MH	180	18:00	1	CPLX	On Ac.	180
02-Jan-12	9:00	6923	Mangal	KHP	CIV	MH	180	18:00	1	CPLX	On Ac.	180
02-Jan-12	9:00	6922	Rakesh	KHP	CIV	MH	180	18:00	1	CPLX	On Ac.	180
02-Jan-12	9:01	6919	sukulram	KHP	CIV	MA	325	18:00	1	CPLX	On Ac.	325
02-Jan-12	9:01	6918	Rajesh	KHP	CIV	MA	325	18:00	1	CPLX	On Ac.	325
02-Jan-12	9:01	6921	Rajkumar	KHP	CIV	MA	325	18:00	1	CPLX	On Ac.	325
02-Jan-12	9:02	6926	Ganesh	KHP	CIV	MH	180	18:00	1	CPLX	On Ac.	180
02-Jan-12	9:02	6949	Madhav	MHD	CIV	HM	350	18:00	1	FP	Dept.	350
02-Jan-12	9:02	6957	Nandu lal	KHP	CIV	MA	325	18:00	1	CPLX	On Ac.	325
02-Jan-12	9:02	6950	Sailaja	MHD	CIV	FH	160	18:00	1	FP	Dept.	160
02-Jan-12	9:03	7081	Bulandin	DMA	CIV	MA	325	18:00	1	382	On Ac.	325
02-Jan-12	9:03	8116	Munna	DMA	CIV	MH	180	18:00	1	382	On Ac.	180
02-Jan-12	9:04	8034	J.Shnthan	MAN	EAR	MH	190	18:00	1	CA	Dept.	190
02-Jan-12	9:04	8035	Laxmi	MAN	EAR	FH	170	18:00	1	CA	Dept.	170
02-Jan-12	9:04	6081	manjula	MAN	EAR	FH	170	18:00	1	CA	Dept.	170
02-Jan-12	9:05	6756	Manjula	BPD	CIV	FH	160	18:00	1	374	On Ac.	160
02-Jan-12	9:05	6174	p.gopi	BPD	CIV	HM	350	18:00	1	374	On Ac.	350
02-Jan-12	9:05	6179	p.kavitha	BPD	CIV	FH	160	18:00	1	374	On Ac.	160
02-Jan-12	9:06	6176	d.denuvoda	BPD	CIV	MA	325	18:00	1	374	On Ac.	325
02-Jan-12	9:06	6180	d.kumari	BPD	CIV	FH	160	18:00	1	374	On Ac.	160
02-Jan-12	9:07	6981	Upendra	MAN	EAR	MH	190	18:00	1	Rdwk	Job Work	190
02-Jan-12	9:07	6331	laxmamma	MAN	EAR	FH	170	18:00	1	Rdwk	Job Work	170
02-Jan-12	9:07	6455	Balu	MAN	EAR	MH	190	18:00	1	Rdwk	Job Work	190
02-Jan-12	9:08	7078	Rehimun	MAN	EAR	FH	170	18:00	1	Rdwk	Job Work	170
02-Jan-12	9:08	8033	Laxman	MAN	EAR	MH	190	18:00	1	Rdwk	Job Work	190
02-Jan-12	9:09	6294	kurmaiah	MAN	EAR	MH	190	18:00	1	Rdwk	Job Work	190
02-Jan-12	9:09	8099	Manyamma	MAN	EAR	FH	170	18:00	1	Rdwk	Job Work	170
02-Jan-12	9:10	6409	Jyothi	MAN	EAR	FH	170	18:00	1	Rdwk	Job Work	170
02-Jan-12	9:10	8098	Srinu	MAN	EAR	MH	190	18:00	1	Rdwk	On Ac.	190
02-Jan-12	9:10	8053	Balamam	MAN	EAR	FH	170	18:00	1	Rdwk	On Ac.	170
02-Jan-12	9:11	6999	Swapna	MAN	EAR	FH	170	18:00	1	Rdwk	On Ac.	170
02-Jan-12	9:11	6456	Kausalya	MAN	EAR	FH	170	18:00	1	Rdwk	On Ac.	170
02-Jan-12	9:12	6407	Sonia	MAN	EAR	FH	170	18:00	1	Rdwk	On Ac.	170
02-Jan-12	9:12	8071	J.Yadagiri	MAN	EAR	MH	190	18:00	1	Rdwk	On Ac.	190
02-Jan-12	9:12	6083	saraswathi	MAN	EAR	FH	170	18:00	1	Rdwk	On Ac.	170
02-Jan-12	9:13	8066	Vira babu	AMU	ELE	MA	275	18:00	1	344	On Ac.	275
02-Jan-12	9:13	8068	Mayesh	AMU	ELE	MA	275	18:00	1	344	On Ac.	275
02-Jan-12	9:13	8067	Omshri	AMU	ELE	MA	275	18:00	1	344	On Ac.	275
02-Jan-12	9:14	6759	Arvind	LAX	PAI	MA	275	18:00	1	374	On Ac.	275
02-Jan-12	9:14	6986	Satish	LAX	PAI	MH	180	18:00	1	374	On Ac.	180
02-Jan-12	9:14	8155	Munna	LAX	PAI	MA	275	18:00	1	374	On Ac.	275
02-Jan-12	9:14	6985	Ramraj	LAX	PAI	MA	275	18:00	1	374	On Ac.	275
02-Jan-12	9:15	6772	Anil	LAX	PAI	MA	275	18:00	1	313	On Ac.	275
02-Jan-12	9:15	6760	Satyam	LAX	PAI	MA	275	18:00	1	313	On Ac.	275

Checked by:
Asst. Admin. Manager (Audit)

06 January, 2012

CHECKED
Quantity | Quality
By | Date 6/1/12
MEHTA & MODI HOMES
PHASE - II

Certified by
Admin Officer
MEHTA & MODI HOMES

Certified by:
Project Manager/Engg.
MEHTA & MODI HOMES

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
02-Jan-12	9:16	8156	Ram	LAX	PAI	MA	275	18:00	1	313	On Ac.	275
02-Jan-12	9:16	6758	V.laxman rao	LAX	PAI	HM	350	18:00	1	313	On Ac.	350
02-Jan-12	9:17	8065	Shrinu	AMU	ELE	MA	275	14:00	1	Park	On Ac.	275
02-Jan-12	9:17	8096	Laxmi	MAN	EAR	FH	170	18:00	1	Rdwk	On Ac.	170
02-Jan-12	9:17	6871	B satyavathi	MAN	EAR	FH	170	18:00	1	Rdwk	On Ac.	170
02-Jan-12	9:18	8026	B.Aramma	MAN	EAR	MH	190	18:00	1	Rdwk	On Ac.	190
02-Jan-12	9:18	6669	B Prasad	MAN	EAR	MH	190	18:00	1	Rdwk	On Ac.	190
02-Jan-12	9:19	8164	Venkatesh	SVT	CEN	HM	350	18:00	1	369	On Ac.	350
02-Jan-12	9:19	8166	Mahesh	SVT	CEN	MA	250	18:00	1	369	On Ac.	250
02-Jan-12	9:19	8168	Knadhu	SVT	CEN	MA	250	18:00	1	369	On Ac.	250
02-Jan-12	9:20	6222	Anil	MAL	CEN	MH	175	18:00	1	362	On Ac.	175
02-Jan-12	9:20	6223	ramesh	MAL	CEN	MH	175	18:00	1	362	On Ac.	175
02-Jan-12	9:21	6973	malesh	MHB	WEL	MH	175	18:00	1	WSHP	On Ac.	175
02-Jan-12	9:21	6977	Arun	MHB	WEL	MA	300	18:00	1	WSHP	On Ac.	300
02-Jan-12	9:22	6972	Suresh	MHB	WEL	MA	300	18:00	1	WSHP	On Ac.	300
02-Jan-12	9:22	6974	raju	MHB	WEL	MA	300	18:00	1	WSHP	On Ac.	300
02-Jan-12	9:23	8169	U.Ramlu	URL	CEN	HM	350	18:00	1	378	Job Work	350
02-Jan-12	9:23	8170	C.husain	URL	CEN	MA	250	18:00	1	378	Job Work	250
02-Jan-12	9:24	8171	Shiva	URL	CEN	MH	175	18:00	1	378	Job Work	175
02-Jan-12	9:24	8172	Srikath	URL	CEN	MH	175	18:00	1	378	Job Work	175
02-Jan-12	9:25	6927	Kailash panda	KHP	CIV	HM	350	18:00	1	CPLX	On Ac.	350
02-Jan-12	9:25	7079	D.M.Anasri	DMA	CIV	HM	350	18:00	1	382	On Ac.	350
02-Jan-12	9:26	6971	Mehboob	MHB	WEL	HM	350	18:00	1	WSHP	On Ac.	350
02-Jan-12	9:26	6216	mallesh	MAL	CEN	HM	350	18:00	1	362	On Ac.	350

CHECKED
Quantity | Quality
By | Date 6/1/12
MEHTA & MODI HOMES
PHASE-II

Certified by
Admin Officer
MEHTA & MODI HOMES

Certified by:
Project Manager/Engg.
MEHTA & MODI HOMES

Checked by:
Asst. Admin. Manager
(Audit)

Total = 100 Ot/w = 15 Dcnl = 05

SOB III - Detailed Attndence Report From Date: 03-Jan-12 To Date: 3/1/12

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
03-Jan-12	6:00	7002	Ramesh	SMC	HCK	MA	0	14:00	1	CPLX	Job Work	0
03-Jan-12	6:00	7003	Raju	SMC	HCK	MA	0	14:00	1	CPLX	Job Work	0
03-Jan-12	6:00	8123	Raju	OVH	CEN	MA	250	18:00	1.5	399b	On Ac.	375
03-Jan-12	6:00	7001	P.Simha chala	SMC	HCK	MA	0	14:00	1	CPLX	Job Work	0
03-Jan-12	6:01	8127	Madhu	OVH	CEN	MA	250	18:00	1.5	399b	On Ac.	375
03-Jan-12	6:01	8128	Dilip	OVH	CEN	MA	250	18:00	1.5	399b	On Ac.	375
03-Jan-12	6:02	8130	Sopan	OVH	CEN	MH	175	18:00	1.5	399b	On Ac.	262.5
03-Jan-12	6:02	8129	Nimai	OVH	CEN	MH	175	18:00	1.5	399b	On Ac.	262.5
03-Jan-12	6:02	8125	M.Venkatesh	OVH	CEN	MH	175	18:00	1.5	399b	On Ac.	262.5
03-Jan-12	9:00	6918	Rajesh	KHP	CIV	MA	325	18:00	1	CPLX	On Ac.	325
03-Jan-12	9:00	6957	Nandu lal	KHP	CIV	MA	325	18:00	1	CPLX	On Ac.	325
03-Jan-12	9:00	6921	Rajkumar	KHP	CIV	MA	325	18:00	1	CPLX	On Ac.	325
03-Jan-12	9:01	6923	Mangal	KHP	CIV	MH	180	18:00	1	CPLX	On Ac.	180
03-Jan-12	9:01	6919	sukulram	KHP	CIV	MA	325	18:00	1	CPLX	On Ac.	325
03-Jan-12	9:01	6925	balaji	KHP	CIV	MH	180	18:00	1	CPLX	On Ac.	180
03-Jan-12	9:02	6926	Ganesh	KHP	CIV	MH	180	18:00	1	CPLX	On Ac.	180
03-Jan-12	9:02	6922	Rakesh	KHP	CIV	MH	180	18:00	1	CPLX	On Ac.	180
03-Jan-12	9:02	6920	ganalal	KHP	CIV	MA	325	18:00	1	CPLX	On Ac.	325
03-Jan-12	9:03	6218	bhargav	MAL	CEN	MA	250	18:00	1	362	On Ac.	250
03-Jan-12	9:03	6219	ganganna	MAL	CEN	MA	250	18:00	1	362	On Ac.	250
03-Jan-12	9:03	6220	kurmaiah	MAL	CEN	MH	175	18:00	1	362	On Ac.	175
03-Jan-12	9:03	6217	ram	MAL	CEN	MH	175	18:00	1	362	On Ac.	175
03-Jan-12	9:04	6174	p gopi	BPD	CIV	HM	350	18:00	1	374	On Ac.	350
03-Jan-12	9:04	6176	d denuvoda	BPD	CIV	MA	325	18:00	1	360	On Ac.	325
03-Jan-12	9:04	6180	d kumari	BPD	CIV	FH	160	18:00	1	360	On Ac.	160
03-Jan-12	9:05	6179	p kavitha	BPD	CIV	FH	160	18:00	1	374	On Ac.	160
03-Jan-12	9:05	6756	Manjula	BPD	CIV	FH	160	18:00	1	374	On Ac.	160
03-Jan-12	9:06	6949	Madhav	MHD	CIV	HM	350	18:00	1	372	Dept.	350
03-Jan-12	9:06	6950	Sailaja	MHD	CIV	FH	160	18:00	1	372	Dept.	160
03-Jan-12	9:07	8034	J.Shnthan	MAN	EAR	MH	190	18:00	1	CA	Dept.	190
03-Jan-12	9:07	8035	Laxmi	MAN	EAR	FH	170	18:00	1	CA	Dept.	170
03-Jan-12	9:07	6081	manjula	MAN	EAR	FH	170	18:00	1	CA	Dept.	170
03-Jan-12	9:08	6082	narayana	MAN	EAR	MH	190	18:00	1	CA	Job Work	190
03-Jan-12	9:08	7099	Managergiri	DMA	CIV	MH	180	18:00	1	376	On Ac.	180
03-Jan-12	9:08	8075	Kabita	DMA	CIV	FH	160	18:00	1	376	On Ac.	160
03-Jan-12	9:09	8074	Suresh	DMA	CIV	MA	325	18:00	1	382	On Ac.	325
03-Jan-12	9:09	8115	Vinod kumar	DMA	CIV	MA	325	18:00	1	382	On Ac.	325
03-Jan-12	9:10	8116	Munna	DMA	CIV	MH	180	18:00	1	382	On Ac.	180
03-Jan-12	9:10	8118	Manghu	DMA	CIV	MA	325	18:00	1	382	On Ac.	325
03-Jan-12	9:10	7092	Rajesh	DMA	CIV	MH	180	18:00	1	382	On Ac.	180
03-Jan-12	9:11	6235	shyam kumar	CHA	CEN	MH	175	18:00	1	378	On Ac.	175
03-Jan-12	9:11	7009	Shyam kumar	UTT	CEN	MH	175	18:00	1	378	On Ac.	175
03-Jan-12	9:12	6234	md maqbhool	CHA	CEN	MH	175	18:00	1	378	On Ac.	175
03-Jan-12	9:12	6230	ram	CHA	CEN	MA	250	18:00	1	378	On Ac.	250

Checked by: Asst. Manager (Admin)

06 January, 2012

CHECKED
Quantity | Quality
By | Date 6/01/12
MEHTA & MODI HOMES
PHASE - III

Certified by
Admin Officer
MEHTA & MODI HOMES

Certified by:
Project Manager/Engg.
MEHTA & MODI HOMES

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Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
03-Jan-12	9:12	6232	bhumesh	CHA	CEN	MA	250	18:00	1	378	On Ac.	250
03-Jan-12	9:12	6233	md arif	CHA	CEN	MA	250	18:00	1	378	On Ac.	250
03-Jan-12	9:13	8067	Omshri	AMU	ELE	MA	275	18:00	1	344	On Ac.	275
03-Jan-12	9:13	8066	Vira babu	AMU	ELE	MA	275	18:00	1	360	On Ac.	275
03-Jan-12	9:13	8068	Mayesh	AMU	ELE	MA	275	18:00	1	360	On Ac.	275
03-Jan-12	9:14	8170	C.husain	URL	CEN	MA	250	18:00	1	382	Job Work	250
03-Jan-12	9:14	8171	Shiva	URL	CEN	MH	175	18:00	1	382	Job Work	175
03-Jan-12	9:14	8172	Srikath	URL	CEN	MH	175	18:00	1	382	Job Work	175
03-Jan-12	9:14	8169	U.Ramlu	URL	CEN	HM	350	18:00	1	382	Job Work	350
03-Jan-12	9:15	7018	Gudda	JAN	TIL	MH	200	18:00	1	344	On Ac.	200
03-Jan-12	9:15	7016	Jai prakash	JAN	TIL	MA	450	18:00	1	344	On Ac.	450
03-Jan-12	9:16	6985	Ramraj	LAX	PAI	MA	275	18:00	1	360	On Ac.	275
03-Jan-12	9:16	6772	Anil	LAX	PAI	MA	275	18:00	1	360	On Ac.	275
03-Jan-12	9:17	6759	Arvind	LAX	PAI	MA	275	18:00	1	374	On Ac.	275
03-Jan-12	9:17	6760	Satyam	LAX	PAI	MA	275	18:00	1	374	On Ac.	275
03-Jan-12	9:17	6986	Satish	LAX	PAI	MH	180	18:00	1	374	On Ac.	180
03-Jan-12	9:18	8026	B.Aramma	MAN	EAR	MH	190	18:00	1	360	On Ac.	190
03-Jan-12	9:18	6669	B Prasad	MAN	EAR	MH	190	18:00	1	360	On Ac.	190
03-Jan-12	9:19	6671	B satyavathi	MAN	EAR	FH	170	18:00	1	360	On Ac.	170
03-Jan-12	9:19	8033	Laxman	MAN	EAR	MH	190	18:00	1	360	On Ac.	190
03-Jan-12	9:19	8096	Laxmi	MAN	EAR	FH	170	18:00	1	360	On Ac.	170
03-Jan-12	9:20	6531	laxmamma	MAN	EAR	FH	170	18:00	1	376	On Ac.	170
03-Jan-12	9:20	6455	Balu	MAN	EAR	MH	190	18:00	1	376	On Ac.	190
03-Jan-12	9:20	6456	Kausalya	MAN	EAR	FH	170	18:00	1	376	On Ac.	170
03-Jan-12	9:21	6080	Venkanna	MAN	EAR	MH	190	18:00	1	Rdwk	Job Work	190
03-Jan-12	9:21	6409	Jyothi	MAN	EAR	FH	170	18:00	1	Rdwk	Job Work	170
03-Jan-12	9:21	6294	Kurmaiah	MAN	EAR	MH	190	18:00	1	Rdwk	Job Work	190
03-Jan-12	9:22	8071	J.Yadagiri	MAN	EAR	MH	190	18:00	1	Rdwk	Job Work	190
03-Jan-12	9:23	6083	saraswathi	MAN	EAR	FH	170	18:00	1	Rdwk	On Ac.	170
03-Jan-12	9:23	7078	Rehimun	MAN	EAR	FH	170	18:00	1	Rdwk	On Ac.	170
03-Jan-12	9:24	6999	Swapna	MAN	EAR	FH	170	18:00	1	Rdwk	Job Work	170
03-Jan-12	9:25	8147	Anitha	MAN	EAR	FH	170	18:00	1	Rdwk	Job Work	170
03-Jan-12	9:25	8152	N.Nagraj	CHS	ELE	MA	275	18:00	1	200D	Job Work	275
03-Jan-12	9:25	8151	CH.Sathyanara	CHS	ELE	HM	350	18:00	1	200D	Job Work	350
03-Jan-12	9:26	8173	Srinu	SVT	CEN	MH	175	18:00	1	369	On Ac.	175
03-Jan-12	9:26	8174	Manyamma	SVT	CEN	FH	0	18:00	1	369	On Ac.	0
03-Jan-12	9:26	8175	Balmani	SVT	CEN	FH	0	18:00	1	369	On Ac.	0
03-Jan-12	9:27	6977	Arun	MHB	WEL	MA	300	18:00	1	WSHP	On Ac.	300
03-Jan-12	9:27	6973	malesh	MHB	WEL	MH	175	18:00	1	WSHP	On Ac.	175
03-Jan-12	9:28	8167	Venkanna	SVT	CEN	MH	175	18:00	1	369	On Ac.	175
03-Jan-12	9:28	8166	Mahesh	SVT	CEN	MA	250	18:00	1	369	On Ac.	250
03-Jan-12	9:28	8168	Knadhu	SVT	CEN	MA	250	18:00	1	369	On Ac.	250
03-Jan-12	9:29	6394	Suresh	JYR	PAI	MA	275	18:00	1	344	On Ac.	275
03-Jan-12	9:29	6974	raju	MHB	WEL	MA	300	18:00	1	WSHP	On Ac.	300
03-Jan-12	9:30	8029	B.Raja Reddy	BRR	HCK	HM	0	18:00	1	399b	Job Work	0

Certified by:
Asst. Admin. Manager
MEHTA & MODI HOMES

CHECKED
Quantity | Quality
By | Date 6/01/12
MEHTA & MODI HOMES
PHASE - II

Certified by
Admin Officer
MEHTA & MODI HOMES

Certified by:
Project Manager/Engg.
MEHTA & MODI HOMES

08.

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
03-Jan-12	9:30	8030	Naran Reddy	BRR	HCK	MH	0	18:00	1	399b	Job Work	0
03-Jan-12	9:31	6927	Kailash panda	KHP	CIV	HM	350	18:00	1	CPLX	On Ac.	350
03-Jan-12	9:31	6216	mallesh	MAL	CEN	HM	350	18:00	1	362	On Ac.	350
03-Jan-12	9:31	7079	D.M.Anasri	DMA	CIV	HM	350	18:00	1	382	On Ac.	350
03-Jan-12	9:32	7015	Rampal	JAN	TIL	MA	450	18:00	1	344	On Ac.	450
03-Jan-12	9:33	6971	Mehboob	MHB	WEL	HM	350	18:00	1	WSHP	On Ac.	350
03-Jan-12	9:34	6208	jyothiram	JYR	PAI	HM	350	18:00	1	344	On Ac.	350
03-Jan-12	9:35	8164	Venkatesh	SVT	CEN	HM	350	18:00	1	369	On Ac.	350

CHECKED
Quantity. Quality
By Date 6/01/12
MEHTA & MODI HOMES
PHASE -III

Certified by
Admin Officer
MEHTA & MODI HOMES

Certified by:
Project Manager/Engg.
MEHTA & MODI HOMES

Checked by:
13/1/12
Asst. Admin. Manager
(Audit)

Total = 81.5 S/w = 12 Deal = 5.5 52.5

SOB III - Detailed Attndence Report From Date: 04-Jan-12 To Date: 4/1/12

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
04-Jan-12	6:00	8127	Madhu	OVH	CEN	MA	250	18:00	1.5	399b	On Ac.	375
04-Jan-12	6:00	8130	Sopan	OVH	CEN	MH	175	18:00	1.5	399b	On Ac.	262.5
04-Jan-12	6:00	8128	Dilip	OVH	CEN	MA	250	18:00	1.5	399b	On Ac.	375
04-Jan-12	6:01	8125	M.Venkatesh	OVH	CEN	MH	175	18:00	1.5	399b	On Ac.	262.5
04-Jan-12	6:01	8034	J.Shnthan	MAN	EAR	MH	190	18:00	1.5	CA	Dept.	285
04-Jan-12	6:01	8164	Venkatesh	SVT	CEN	HM	350	18:00	1.5	369	On Ac.	525
04-Jan-12	6:02	8167	Venkanna	SVT	CEN	MH	175	18:00	1.5	369	On Ac.	262.5
04-Jan-12	6:02	8165	Narshmia	SVT	CEN	MA	250	18:00	1.5	369	On Ac.	375
04-Jan-12	6:02	8166	Mahesh	SVT	CEN	MA	250	18:00	1.5	369	On Ac.	375
04-Jan-12	6:03	8168	Knadhu	SVT	CEN	MA	250	18:00	1.5	369	On Ac.	375
04-Jan-12	6:04	6217	ram	MAL	CEN	MH	175	18:00	1.5	362	On Ac.	262.5
04-Jan-12	6:04	6218	bhargav	MAL	CEN	MA	250	18:00	1.5	362	On Ac.	375
04-Jan-12	6:04	6216	mallesh	MAL	CEN	HM	350	18:00	1.5	362	On Ac.	525
04-Jan-12	6:05	6220	kurmaiah	MAL	CEN	MH	175	18:00	1.5	362	On Ac.	262.5
04-Jan-12	6:05	6219	ganganna	MAL	CEN	MA	250	18:00	1.5	362	On Ac.	375
04-Jan-12	6:05	6221	raju	MAL	CEN	MH	175	18:00	1.5	362	On Ac.	262.5
04-Jan-12	6:05	6222	Anil	MAL	CEN	MH	175	18:00	1.5	362	On Ac.	262.5
04-Jan-12	9:00	6921	Rajkumar	KHP	CIV	MA	325	18:00	1	CPLX	On Ac.	325
04-Jan-12	9:00	6918	Rajesh	KHP	CIV	MA	325	18:00	1	CPLX	On Ac.	325
04-Jan-12	9:00	6957	Nandu lal	KHP	CIV	MA	325	18:00	1	CPLX	On Ac.	325
04-Jan-12	9:01	6919	sukulram	KHP	CIV	MA	325	18:00	1	CPLX	On Ac.	325
04-Jan-12	9:01	6922	Rakesh	KHP	CIV	MH	180	18:00	1	CPLX	On Ac.	180
04-Jan-12	9:01	6926	Ganesh	KHP	CIV	MH	180	18:00	1	CPLX	On Ac.	180
04-Jan-12	9:02	6925	balaji	KHP	CIV	MH	180	18:00	1	CPLX	On Ac.	180
04-Jan-12	9:02	6923	Mangal	KHP	CIV	MH	180	18:00	1	CPLX	On Ac.	180
04-Jan-12	9:03	6179	p kavitha	BPD	CIV	FH	160	18:00	1	374	On Ac.	160
04-Jan-12	9:03	6174	p gopi	BPD	CIV	HM	350	18:00	1	374	On Ac.	350
04-Jan-12	9:04	6180	d kumari	BPD	CIV	FH	160	18:00	1	360	On Ac.	160
04-Jan-12	9:04	6176	d denuvoda	BPD	CIV	MA	325	18:00	1	360	On Ac.	325
04-Jan-12	9:05	8118	Manghu	DMA	CIV	MA	325	18:00	1	382	On Ac.	325
04-Jan-12	9:05	8074	Suresh	DMA	CIV	MA	325	18:00	1	382	On Ac.	325
04-Jan-12	9:06	7092	Rajesh	DMA	CIV	MH	180	18:00	1	382	On Ac.	180
04-Jan-12	9:06	8116	Munna	DMA	CIV	MH	180	18:00	1	382	On Ac.	180
04-Jan-12	9:06	8075	Kabita	DMA	CIV	FH	160	18:00	1	382	On Ac.	160
04-Jan-12	9:07	8035	Laxmi	MAN	EAR	FH	170	18:00	1	CA	Dept.	170
04-Jan-12	9:07	6081	manjula	MAN	EAR	FH	170	18:00	1	CA	Dept.	170
04-Jan-12	9:08	6760	Satyam	LAX	PAI	MA	275	18:00	1	374	On Ac.	275
04-Jan-12	9:08	6949	Madhav	MHD	CIV	HM	350	18:00	1	COMW	Job Work	350
04-Jan-12	9:08	6759	Arvind	LAX	PAI	MA	275	18:00	1	374	On Ac.	275
04-Jan-12	9:08	6950	Sailaja	MHD	CIV	FH	160	18:00	1	COMW	Job Work	160
04-Jan-12	9:09	8157	Satish bramch	STB	TIL	HM	350	18:00	1	372	Dept.	350
04-Jan-12	9:09	8158	Kishor bramch	STB	TIL	MA	450	18:00	1	372	Dept.	450
04-Jan-12	9:10	6083	saraswathi	MAN	EAR	FH	170	18:00	1	Rdwk	Job Work	170
04-Jan-12	9:10	6331	laxmamma	MAN	EAR	FH	170	18:00	1	Rdwk	Job Work	170

Manager

06 January, 2012

CHECKED
Quantity | Quality
By | Date 6/01/12
MEHTA & MODI HOMES
PHASE - II

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Admin Officer
MEHTA & MODI HOMES

Certified by:
Project Manager/Engg.
MEHTA & MODI HOMES

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Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
04-Jan-12	9:11	7037	MD Yakub jan	MAN	EAR	MH	190	18:00	1	Rdwk	Job Work	190
04-Jan-12	9:11	6455	Balu	MAN	EAR	MH	190	18:00	1	Rdwk	Job Work	190
04-Jan-12	9:12	6080	Venkanna	MAN	EAR	MH	190	18:00	1	COMW	Job Work	190
04-Jan-12	9:12	6294	kurmaiah	MAN	EAR	MH	190	18:00	1	COMW	Job Work	190
04-Jan-12	9:12	8033	Laxman	MAN	EAR	MH	190	18:00	1	369	On Ac.	190
04-Jan-12	9:12	8071	J.Yadagiri	MAN	EAR	MH	190	18:00	1	369	On Ac.	190
04-Jan-12	9:13	6409	Jyothi	MAN	EAR	FH	170	18:00	1	369	On Ac.	170
04-Jan-12	9:13	6456	Kausalya	MAN	EAR	FH	170	18:00	1	369	On Ac.	170
04-Jan-12	9:14	6069	kishan	MAN	EAR	MH	190	18:00	1	360	On Ac.	190
04-Jan-12	9:14	6977	Arun	MHB	WEL	MA	300	18:00	1	344	Job Work	300
04-Jan-12	9:14	6972	Suresh	MHB	WEL	MA	300	18:00	1	344	Job Work	300
04-Jan-12	9:14	7078	Rehimun	MAN	EAR	FH	170	18:00	1	360	On Ac.	170
04-Jan-12	9:14	6973	malesh	MHB	WEL	MH	175	18:00	1	344	Job Work	175
04-Jan-12	9:14	6067	kausalya	MAN	EAR	FH	170	18:00	1	360	On Ac.	170
04-Jan-12	9:15	8067	Omshri	AMU	ELE	MA	275	18:00	1	344	On Ac.	275
04-Jan-12	9:15	8068	Mayesh	AMU	ELE	MA	275	18:00	1	344	On Ac.	275
04-Jan-12	9:16	8151	CH.Sathyanara	CHS	ELE	HM	350	18:00	1	200D	Job Work	350
04-Jan-12	9:16	8152	N.Nagraj	CHS	ELE	MA	275	18:00	1	200D	Job Work	275
04-Jan-12	9:17	8161	Ganesh	BSU	HCK	MA	0	18:00	1	200F	Job Work	0
04-Jan-12	9:17	8162	Ramesh	BSU	HCK	MA	0	18:00	1	200F	Job Work	0
04-Jan-12	9:17	8160	B.Sriniavsulu	BSU	HCK	HM	0	18:00	1	200F	Job Work	0
04-Jan-12	9:17	8163	Narsimha	BSU	HCK	MA	0	18:00	1	200F	Job Work	0
04-Jan-12	9:18	6927	Kailash panda	KHP	CIV	HM	350	18:00	1	CPLX	On Ac.	350
04-Jan-12	9:18	7079	D.M.Anasri	DMA	CIV	HM	350	18:00	1	382	On Ac.	350
04-Jan-12	9:19	6788	V.laxman rao	LAX	PAI	HM	350	18:00	1	374	On Ac.	350
04-Jan-12	9:19	6971	Mehboob	MHB	WEL	HM	350	18:00	1	344	On Ac.	350
04-Jan-12	9:20	8175	Balmani	SVT	CEN	FH	0	18:00	1	369	On Ac.	0
04-Jan-12	9:20	8173	Srinu	SVT	CEN	MH	175	18:00	1	369	On Ac.	175
04-Jan-12	9:20	8174	Manyamma	SVT	CEN	FH	0	18:00	1	369	On Ac.	0

CHECKED
Quantity | Quality
By | Date 6/01/12
MEHTA & MODI HOMES
PHASE - II

Certified by
Admin Officer
MEHTA & MODI HOMES

Certified by:
Project Manager/Engg.
MEHTA & MODI HOMES

Checked by:
Asst. Admin. Manager
13/1/12

Total = 83 O/W = 03 Depl = 02 47.5

SOB III - Detailed Attndence Report From Date: 31-Dec-11 To Date: 31/12/11

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
31-Dec-11	6:00	8167	Venkanna	SVT	CEN	MH	175	18:00	1.5	369	On Ac.	262.5
31-Dec-11	6:00	8166	Mahesh	SVT	CEN	MA	250	18:00	1.5	369	On Ac.	375
31-Dec-11	6:01	8168	Knadhu	SVT	CEN	MA	250	18:00	1.5	369	On Ac.	375
31-Dec-11	6:01	8164	Venkatesh	SVT	CEN	HM	350	18:00	1.5	369	On Ac.	525
31-Dec-11	6:02	8123	Raju	OVH	CEN	MA	250	18:00	1.5	399b	On Ac.	375
31-Dec-11	6:02	8124	Venkatesh	OVH	CEN	MA	250	18:00	1.5	399b	On Ac.	375
31-Dec-11	9:00	6922	Rakesh	KHP	CIV	MH	180	18:00	1	CPLX	On Ac.	180
31-Dec-11	9:00	6925	balaji	KHP	CIV	MH	180	18:00	1	CPLX	On Ac.	180
31-Dec-11	9:00	6923	Mangal	KHP	CIV	MH	180	18:00	1	CPLX	On Ac.	180
31-Dec-11	9:01	6919	sukulram	KHP	CIV	MA	325	18:00	1	CPLX	On Ac.	325
31-Dec-11	9:01	6918	Rajesh	KHP	CIV	MA	325	18:00	1	CPLX	On Ac.	325
31-Dec-11	9:02	6957	Nandu lal	KHP	CIV	MA	325	18:00	1	CPLX	On Ac.	325
31-Dec-11	9:02	6926	Ganesh	KHP	CIV	MH	180	18:00	1	CPLX	On Ac.	180
31-Dec-11	9:02	6921	Rajkumar	KHP	CIV	MA	325	18:00	1	CPLX	On Ac.	325
31-Dec-11	9:03	6755	Balakrishna	BPD	CIV	MA	325	18:00	1	344	On Ac.	325
31-Dec-11	9:03	6756	Manjula	BPD	CIV	FH	160	18:00	1	344	On Ac.	160
31-Dec-11	9:04	6176	d denuvoda	BPD	CIV	MA	325	18:00	1	374	On Ac.	325
31-Dec-11	9:04	6179	p kavitha	BPD	CIV	FH	160	18:00	1	374	On Ac.	160
31-Dec-11	9:05	6174	p gopi	BPD	CIV	HM	350	18:00	1	374	On Ac.	350
31-Dec-11	9:05	6180	d kumari	BPD	CIV	FH	160	18:00	1	374	On Ac.	160
31-Dec-11	9:06	8034	J.Shnthan	MAN	EAR	MH	190	19:30	1.25	CA	Dept.	237.5
31-Dec-11	9:06	6082	narayana	MAN	EAR	MH	190	18:00	1	CA	Job Work	190
31-Dec-11	9:07	8035	Laxmi	MAN	EAR	FH	170	19:30	1	CA	Dept.	170
31-Dec-11	9:07	6081	manjula	MAN	EAR	FH	170	19:30	1	CA	Dept.	170
31-Dec-11	9:08	6949	Madhav	MHD	CIV	HM	350	19:30	1.25	FP	Dept.	437.5
31-Dec-11	9:08	6950	Sailaja	MHD	CIV	FH	160	18:00	1	FP	Dept.	160
31-Dec-11	9:09	8067	Omshri	AMU	ELE	MA	275	18:00	1	360	On Ac.	275
31-Dec-11	9:09	8068	Mayesh	AMU	ELE	MA	275	18:00	1	360	On Ac.	275
31-Dec-11	9:10	8074	Suresh	DMA	CIV	MA	325	18:00	1	376	On Ac.	325
31-Dec-11	9:10	8075	Kabita	DMA	CIV	FH	160	18:00	1	376	On Ac.	160
31-Dec-11	9:11	8115	Vinod kumar	DMA	CIV	MA	325	18:00	1	382	On Ac.	325
31-Dec-11	9:11	8118	Manghu	DMA	CIV	MA	325	18:00	1	382	On Ac.	325
31-Dec-11	9:12	7099	Managergiri	DMA	CIV	MH	180	18:00	1	382	On Ac.	180
31-Dec-11	9:12	7092	Rajesh	DMA	CIV	MH	180	18:00	1	382	On Ac.	180
31-Dec-11	9:13	6759	Arvind	LAX	PAI	MA	275	18:00	1	360	On Ac.	275
31-Dec-11	9:13	6986	Satish	LAX	PAI	MH	180	18:00	1	360	On Ac.	180
31-Dec-11	9:14	6772	Anil	LAX	PAI	MA	275	18:00	1	313	On Ac.	275
31-Dec-11	9:14	6760	Satyam	LAX	PAI	MA	275	18:00	1	313	On Ac.	275
31-Dec-11	9:15	6985	Ramraj	LAX	PAI	MA	275	18:00	1	313	On Ac.	275
31-Dec-11	9:15	8155	Munna	LAX	PAI	MA	275	18:00	1	331	On Ac.	275
31-Dec-11	9:15	8156	Ram	LAX	PAI	MA	275	18:00	1	313	On Ac.	275
31-Dec-11	9:16	8071	J.Yadagiri	MAN	EAR	MH	190	18:00	1	Rdwk	On Ac.	190
31-Dec-11	9:16	6983	Angle Rao	MAN	EAR	MH	190	18:00	1	Rdwk	On Ac.	190
31-Dec-11	9:16	6981	Upendra	MAN	EAR	MH	190	18:00	1	Rdwk	On Ac.	190

Checked by:
Asst. Admin. Manager (Audit)

06 January, 2012

CHECKED
Quantity. Quality.
By Date 6/1/12
MEHTA & MODI HOMES
PHASE - III

Certified by
Admin Officer
MEHTA & MODI HOMES

Certified by:
Project Manager/Engg.
MEHTA & MODI HOMES

35.26

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
31-Dec-11	9:17	6669	B Prasad	MAN	EAR	MH	190	18:00	1	Rdwk	On Ac.	190
31-Dec-11	9:17	8026	B.Aramma	MAN	EAR	MH	190	18:00	1	Rdwk	On Ac.	190
31-Dec-11	9:17	6294	kurmaiah	MAN	EAR	MH	190	18:00	1	Rdwk	On Ac.	190
31-Dec-11	9:18	6455	Balu	MAN	EAR	MH	190	18:00	1	Rdwk	On Ac.	190
31-Dec-11	9:18	8096	Laxmi	MAN	EAR	FH	170	18:00	1	Rdwk	On Ac.	170
31-Dec-11	9:19	6984	Bullamma	MAN	EAR	FH	170	18:00	1	Rdwk	On Ac.	170
31-Dec-11	9:19	6999	Swapna	MAN	EAR	FH	170	18:00	1	Rdwk	On Ac.	170
31-Dec-11	9:19	6083	saraswathi	MAN	EAR	FH	170	18:00	1	Rdwk	On Ac.	170
31-Dec-11	9:19	6671	B satyavathi	MAN	EAR	FH	170	18:00	1	Rdwk	On Ac.	170
31-Dec-11	9:20	8053	Balamam	MAN	EAR	FH	170	18:00	1	Rdwk	On Ac.	170
31-Dec-11	9:20	6409	Jyothi	MAN	EAR	FH	170	18:00	1	Rdwk	On Ac.	170
31-Dec-11	9:20	6080	Venkanna	MAN	EAR	MH	190	19:30	1.25	CA	Dept.	237.5
31-Dec-11	9:21	6474	P. Viksha Patti	DYC	CAR	MA	275	18:00	1	WSHP	On Ac.	275
31-Dec-11	9:21	6181	bramachary	DYC	CAR	MA	275	18:00	1	WSHP	On Ac.	275
31-Dec-11	9:22	6977	Arun	MHB	WEL	MA	300	18:00	1	WSHP	On Ac.	300
31-Dec-11	9:22	6971	Mehboob	MHB	WEL	HM	350	18:00	1	WSHP	On Ac.	350
31-Dec-11	9:23	6972	Suresh	MHB	WEL	MA	300	18:00	1	WSHP	On Ac.	300
31-Dec-11	9:23	6973	malesh	MHB	WEL	MH	175	18:00	1	WSHP	On Ac.	175
31-Dec-11	9:24	6141	raj	VER	ELE	HM	350	18:00	1	374	Dept.	350
31-Dec-11	9:24	7061	Lingaswamy	VER	ELE	MA	275	18:00	1	382	On Ac.	275
31-Dec-11	9:25	8029	B.Raja Reddy	BRR	HCK	HM	0	18:00	1	382	Job Work	0
31-Dec-11	9:25	8030	Naran Reddy	BRR	HCK	MH	0	18:00	1	382	Job Work	0
31-Dec-11	9:26	8080	Sandeep	JYR	PAI	MA	275	18:00	1	CPLX	On Ac.	275
31-Dec-11	9:26	6394	Suresh	JYR	PAI	MA	275	18:00	1	CPLX	On Ac.	275
31-Dec-11	9:26	6291	kishan	JYR	PAI	MA	275	18:00	1	CPLX	On Ac.	275
31-Dec-11	9:27	6230	ram	CHA	CEN	MA	250	18:00	1	378	On Ac.	250
31-Dec-11	9:27	6231	shiva	CHA	CEN	MA	250	18:00	1	378	On Ac.	250
31-Dec-11	9:28	6235	shyam kumar	CHA	CEN	MH	175	18:00	1	378	On Ac.	175
31-Dec-11	9:28	6232	bhumesh	CHA	CEN	MA	250	18:00	1	378	On Ac.	250
31-Dec-11	9:29	7008	Shiva	UTT	CEN	MA	250	18:00	1	390	On Ac.	250
31-Dec-11	9:29	6420	M.Srinivas	MTF	PLU	MH	175	18:00	1	390	On Ac.	175
31-Dec-11	9:30	6278	sk feroz ali	MTF	PLU	MA	275	18:00	1	390	On Ac.	275
31-Dec-11	9:30	7011	Bhima	MTF	PLU	MH	175	18:00	1	390	On Ac.	175
31-Dec-11	9:31	6927	Kailash panda	KHP	CIV	HM	350	18:00	1	CPLX	On Ac.	350
31-Dec-11	9:32	6182	d yoganand	DYC	CAR	HM	350	18:00	1	WSHP	On Ac.	350
31-Dec-11	9:33	6208	jyothiram	JYR	PAI	HM	350	18:00	1	CPLX	On Ac.	350

CHECKED
Quantity | Quality
By | Date 6/12/11
MEHTA & MODI HOMES
PHASE - III

Certified by
Admin Officer
MEHTA & MODI HOMES

Certified by:
Project Manager/Engg.
MEHTA & MODI HOMES

Checked by:
Asst. Admin
(Audit)

SOB III - Attendance Value Detailed Report From Date: 30/12/11 To Date: 5/1/12

Contractor Name	A.Madhu (Electrical)		
Payment Type	On Ac.		
Worker Skill	HM		
Summary for 'Worker Skill' = HM (1 detail record)		Sum	1
Worker Skill	MA		
Summary for 'Worker Skill' = MA (6 detail records)		Sum	15
Summary for 'Payment Type' = On Ac. (7 detail records)		Sum	16
Summary for 'Contractor Name' = A.Madhu (Electrical) (7 detail reco		Sum	16
Contractor Name	B.Raja Reddy		
Payment Type	Job Work		
Worker Skill	HM		
Summary for 'Worker Skill' = HM (2 detail records)		Sum	2
Worker Skill	MH		
Summary for 'Worker Skill' = MH (2 detail records)		Sum	2
Summary for 'Payment Type' = Job Work (4 detail records)		Sum	4
Summary for 'Contractor Name' = B.Raja Reddy (4 detail records)		Sum	4
Contractor Name	B.Raja Reddy (Electrical)		
Payment Type	On Ac.		
Worker Skill	HM		
Summary for 'Worker Skill' = HM (1 detail record)		Sum	1
Worker Skill	MA		
Summary for 'Worker Skill' = MA (1 detail record)		Sum	1
Summary for 'Payment Type' = On Ac. (2 detail records)		Sum	2
Summary for 'Contractor Name' = B.Raja Reddy (Electrical) (2 detail		Sum	2
Contractor Name	B.Srinivasulu (Hacking)		
Payment Type	Job Work		
Worker Skill	HM		
Summary for 'Worker Skill' = HM (2 detail records)		Sum	2
Worker Skill	MA		
Summary for 'Worker Skill' = MA (2 detail records)		Sum	5
Summary for 'Payment Type' = Job Work (4 detail records)		Sum	7
Summary for 'Contractor Name' = B.Srinivasulu (Hacking) (4 detail r		Sum	7
Contractor Name	Biro parida (Civil)		
Payment Type	Dept.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (1 detail record)		Sum	1
Worker Skill	MA		
Summary for 'Worker Skill' = MA (1 detail record)		Sum	1
Summary for 'Payment Type' = Dept. (2 detail records)		Sum	2
Payment Type	On Ac.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (6 detail records)		Sum	6
Worker Skill	HM		
Summary for 'Worker Skill' = HM (6 detail records)		Sum	6

Checked by
Asst. Accounts Manager
(Admin)

Certified by
Admin Officer
MEHTA & MODI HOMES

Certified by:
Project Manager/Engg.
MEHTA & MODI HOMES

Worker Skill	MA		
Summary for 'Worker Skill' = MA (6 detail records)		Sum	8
Summary for 'Payment Type' = On Ac. (18 detail records)		Sum	30
Summary for 'Contractor Name' = Biro parida (Civil) (20 detail recor		Sum	32
Contractor Name	CH.Sathyanarayan (Electrical)		
Payment Type	Job Work		
Worker Skill	HM		
Summary for 'Worker Skill' = HM (2 detail records)		Sum	2
Worker Skill	MA		
Summary for 'Worker Skill' = MA (2 detail records)		Sum	2
Summary for 'Payment Type' = Job Work (4 detail records)		Sum	4
Summary for 'Contractor Name' = CH.Sathyanarayan (Electrical) (4 d		Sum	4
Contractor Name	Chandrakala (Centering)		
Payment Type	On Ac.		
Worker Skill	HM		
Summary for 'Worker Skill' = HM (1 detail record)		Sum	1
Worker Skill	MA		
Summary for 'Worker Skill' = MA (4 detail records)		Sum	14
Worker Skill	MH		
Summary for 'Worker Skill' = MH (3 detail records)		Sum	7
Summary for 'Payment Type' = On Ac. (8 detail records)		Sum	22
Summary for 'Contractor Name' = Chandrakala (Centering) (8 detail r		Sum	22
Contractor Name	D Yaganandam (Carpenter)		
Payment Type	On Ac.		
Worker Skill	HM		
Summary for 'Worker Skill' = HM (2 detail records)		Sum	2
Worker Skill	MA		
Summary for 'Worker Skill' = MA (2 detail records)		Sum	4
Summary for 'Payment Type' = On Ac. (4 detail records)		Sum	6
Summary for 'Contractor Name' = D Yaganandam (Carpenter) (4 det		Sum	6
Contractor Name	D.M.Ansari (Civil)		
Payment Type	Dept.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (1 detail record)		Sum	1
Worker Skill	MA		
Summary for 'Worker Skill' = MA (1 detail record)		Sum	1
Summary for 'Payment Type' = Dept. (2 detail records)		Sum	2
Payment Type	On Ac.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (5 detail records)		Sum	5
Worker Skill	HM		
Summary for 'Worker Skill' = HM (5 detail records)		Sum	5
Worker Skill	MA		
Summary for 'Worker Skill' = MA (6 detail records)		Sum	13
Worker Skill	MH		
Summary for 'Worker Skill' = MH (6 detail records)		Sum	11

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Summary for 'Payment Type' = On Ac. (22 detail records)		Sum	34
Summary for 'Contractor Name' = D.M.Ansari (Civil) (24 detail recor		Sum	36
Contractor Name	G.Manyam (Earth work)		
Payment Type	Dept.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (6 detail records)		Sum	13
Worker Skill	MH		
Summary for 'Worker Skill' = MH (6 detail records)		Sum	8
Summary for 'Payment Type' = Dept. (12 detail records)		Sum	21
Payment Type	Job Work		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (5 detail records)		Sum	18
Worker Skill	MH		
Summary for 'Worker Skill' = MH (6 detail records)		Sum	19
Summary for 'Payment Type' = Job Work (11 detail records)		Sum	37
Payment Type	On Ac.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (6 detail records)		Sum	32
Worker Skill	MH		
Summary for 'Worker Skill' = MH (6 detail records)		Sum	27
Summary for 'Payment Type' = On Ac. (12 detail records)		Sum	59
Summary for 'Contractor Name' = G.Manyam (Earth work) (35 detail		Sum	117
Contractor Name	Janardhan prasad(Tiles work)		
Payment Type	On Ac.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (1 detail record)		Sum	2
Worker Skill	MH		
Summary for 'Worker Skill' = MH (1 detail record)		Sum	1
Summary for 'Payment Type' = On Ac. (2 detail records)		Sum	3
Summary for 'Contractor Name' = Janardhan prasad(Tiles work) (2 d		Sum	3
Contractor Name	Jyothiram (Painter)		
Payment Type	On Ac.		
Worker Skill	HM		
Summary for 'Worker Skill' = HM (3 detail records)		Sum	3
Worker Skill	MA		
Summary for 'Worker Skill' = MA (3 detail records)		Sum	7
Summary for 'Payment Type' = On Ac. (6 detail records)		Sum	10
Summary for 'Contractor Name' = Jyothiram (Painter) (6 detail recor		Sum	10
Contractor Name	Kailash panday (Civil)		
Payment Type	On Ac.		
Worker Skill	HM		
Summary for 'Worker Skill' = HM (6 detail records)		Sum	6
Worker Skill	MA		
Summary for 'Worker Skill' = MA (6 detail records)		Sum	25
Worker Skill	MH		
Summary for 'Worker Skill' = MH (6 detail records)		Sum	24

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Summary for 'Payment Type' = On Ac. (18 detail records)		Sum	55
Summary for 'Contractor Name' = Kailash panday (Civil) (18 detail re		Sum	55
Contractor Name	Madhav (Civil)		
Payment Type	Dept.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (3 detail records)		Sum	3
Worker Skill	HM		
Summary for 'Worker Skill' = HM (3 detail records)		Sum	3.25
Summary for 'Payment Type' = Dept. (6 detail records)		Sum	6.25
Payment Type	Job Work		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (2 detail records)		Sum	2
Worker Skill	HM		
Summary for 'Worker Skill' = HM (2 detail records)		Sum	2
Summary for 'Payment Type' = Job Work (4 detail records)		Sum	4
Summary for 'Contractor Name' = Madhav (Civil) (10 detail records)		Sum	10.25
Contractor Name	MD.Mahboob (Welder)		
Payment Type	Job Work		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (1 detail record)		Sum	2
Worker Skill	MH		
Summary for 'Worker Skill' = MH (1 detail record)		Sum	1
Summary for 'Payment Type' = Job Work (2 detail records)		Sum	3
Payment Type	On Ac.		
Worker Skill	HM		
Summary for 'Worker Skill' = HM (6 detail records)		Sum	6
Worker Skill	MA		
Summary for 'Worker Skill' = MA (5 detail records)		Sum	12
Worker Skill	MH		
Summary for 'Worker Skill' = MH (5 detail records)		Sum	5
Summary for 'Payment Type' = On Ac. (16 detail records)		Sum	23
Summary for 'Contractor Name' = MD.Mahboob (Welder) (18 detail r		Sum	26
Contractor Name	Mustafa (Plumber)		
Payment Type	On Ac.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (3 detail records)		Sum	8
Worker Skill	MH		
Summary for 'Worker Skill' = MH (3 detail records)		Sum	11
Summary for 'Payment Type' = On Ac. (6 detail records)		Sum	19
Summary for 'Contractor Name' = Mustafa (Plumber) (6 detail record		Sum	19
Contractor Name	O.Venkatesh (Centring)		
Payment Type	On Ac.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (5 detail records)		Sum	16.5
Worker Skill	MH		
Summary for 'Worker Skill' = MH (3 detail records)		Sum	12

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Summary for 'Payment Type' = On Ac. (8 detail records)		Sum	28.5
Summary for 'Contractor Name' = O.Venkatesh (Centring) (8 detail re		Sum	28.5
Contractor Name	P Veeresh (Electrician)		
Payment Type	Dept.		
Worker Skill	HM		
Summary for 'Worker Skill' = HM (1 detail record)		Sum	1
Summary for 'Payment Type' = Dept. (1 detail record)		Sum	1
Payment Type	On Ac.		
Worker Skill	HM		
Summary for 'Worker Skill' = HM (1 detail record)		Sum	1
Worker Skill	MA		
Summary for 'Worker Skill' = MA (2 detail records)		Sum	2
Worker Skill	MH		
Summary for 'Worker Skill' = MH (1 detail record)		Sum	1
Summary for 'Payment Type' = On Ac. (4 detail records)		Sum	4
Summary for 'Contractor Name' = P Veeresh (Electrician) (5 detail re		Sum	5
Contractor Name	S.Venkatesh (Centring)		
Payment Type	On Ac.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (2 detail records)		Sum	4
Worker Skill	HM		
Summary for 'Worker Skill' = HM (6 detail records)		Sum	7.5
Worker Skill	MA		
Summary for 'Worker Skill' = MA (6 detail records)		Sum	17.5
Worker Skill	MH		
Summary for 'Worker Skill' = MH (5 detail records)		Sum	8.5
Summary for 'Payment Type' = On Ac. (19 detail records)		Sum	37.5
Summary for 'Contractor Name' = S.Venkatesh (Centring) (19 detail r		Sum	37.5
Contractor Name	Satish bramchary (Tiles)		
Payment Type	Dept.		
Worker Skill	HM		
Summary for 'Worker Skill' = HM (1 detail record)		Sum	1
Worker Skill	MA		
Summary for 'Worker Skill' = MA (1 detail record)		Sum	1
Summary for 'Payment Type' = Dept. (2 detail records)		Sum	2
Summary for 'Contractor Name' = Satish bramchary (Tiles) (2 detail r		Sum	2
Contractor Name	Simhachalam (Hacking)		
Payment Type	Job Work		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (1 detail record)		Sum	3
Summary for 'Payment Type' = Job Work (1 detail record)		Sum	3
Summary for 'Contractor Name' = Simhachalam (Hacking) (1 detail re		Sum	3
Contractor Name	T Mallesh (Centring)		
Payment Type	Job Work		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (1 detail record)		Sum	1

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Worker Skill	MH		
Summary for 'Worker Skill' = MH (1 detail record)		Sum	1
Summary for 'Payment Type' = Job Work (2 detail records)		Sum	2
Payment Type	On Ac.		
Worker Skill	HM		
Summary for 'Worker Skill' = HM (5 detail records)		Sum	5.5
Worker Skill	MA		
Summary for 'Worker Skill' = MA (4 detail records)		Sum	8.5
Worker Skill	MH		
Summary for 'Worker Skill' = MH (4 detail records)		Sum	15
Summary for 'Payment Type' = On Ac. (13 detail records)		Sum	29
Summary for 'Contractor Name' = T Mallesh (Centring) (15 detail rec		Sum	31
Contractor Name	U.Ramlu (Centring)		
Payment Type	Job Work		
Worker Skill	HM		
Summary for 'Worker Skill' = HM (2 detail records)		Sum	2
Worker Skill	MA		
Summary for 'Worker Skill' = MA (2 detail records)		Sum	2
Worker Skill	MH		
Summary for 'Worker Skill' = MH (2 detail records)		Sum	4
Summary for 'Payment Type' = Job Work (6 detail records)		Sum	8
Summary for 'Contractor Name' = U.Ramlu (Centring) (6 detail recor		Sum	8
Contractor Name	Uttaiah (Centring)		
Payment Type	On Ac.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (1 detail record)		Sum	1
Worker Skill	MH		
Summary for 'Worker Skill' = MH (1 detail record)		Sum	1
Summary for 'Payment Type' = On Ac. (2 detail records)		Sum	2
Summary for 'Contractor Name' = Uttaiah (Centring) (2 detail records		Sum	2
Contractor Name	V.Lakshmana Rao (Painter)		
Payment Type	On Ac.		
Worker Skill	HM		
Summary for 'Worker Skill' = HM (3 detail records)		Sum	3
Worker Skill	MA		
Summary for 'Worker Skill' = MA (5 detail records)		Sum	23
Worker Skill	MH		
Summary for 'Worker Skill' = MH (4 detail records)		Sum	4
Summary for 'Payment Type' = On Ac. (12 detail records)		Sum	30
Summary for 'Contractor Name' = V.Lakshmana Rao (Painter) (12 det		Sum	30
		Grand Total	516.25

Checked by:
Asst. Admin. Manager
(Audit)

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Project Manager/Eng.
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SOB III - Outward Report

From: 23/12/11 To: 29/12/11

No	Date	Time	To Location	Item Categor	Item Desc	Item Size	Quantity	Units	Gate Pass N	Vehicle N	Delivered by	Received b
231	23-Dec-11	14:00	Head office		Solar power villa		20000	Nos.	3631	AP 10AK 787	Sandeep	Shakeer
231	23-Dec-11	14:00	Head office		Envelop		50	Nos.	3631	AP 10AK 787	Sandeep	Shakeer
231	23-Dec-11	14:00	Head office		Letter heads		50	Nos.	3631	AP 10AK 787	Sandeep	Shakeer
231	23-Dec-11	14:00	Head office		Floor plans		50	Nos.	3631	AP 10AK 787	Sandeep	Shakeer
231	23-Dec-11	14:00	Head office		All project folders		50	Nos.	3631	AP 10AK 787	Sandeep	Shakeer
232	26-Dec-11	11:00	VSC VII		plastic rope		6	Nos.	3632	AP 21U 6822	Sandeep	Raju
232	26-Dec-11	11:00	VSC VII		Hole Pass		6	Nos.	3632	AP 21U 6822	Sandeep	Raju
232	26-Dec-11	11:00	VSC VII		Door With Frame	3x3	4	Nos.	3632	AP 21U 6822	Sandeep	Raju
232	26-Dec-11	11:00	VSC VII		Door With Frame	2x6"	4	Nos.	3632	AP 21U 6822	Sandeep	Raju
232	26-Dec-11	11:00	VSC VII		Door With Frame	4"x2'	2	Nos.	3632	AP 21U 6822	Sandeep	Raju
232	26-Dec-11	11:00	VSC VII		CP H/Jali		4	Nos.	3632	AP 21U 6822	Sandeep	Raju
232	26-Dec-11	11:00	VSC VII		Binding wire		15	Kgs	3632	AP 21U 6822	Sandeep	Raju
232	26-Dec-11	11:00	VSC VII		Grout Almond		1	pkt	3632	AP 21U 6822	Sandeep	Raju
232	26-Dec-11	11:00	VSC VII		CP H/Jali		3	Nos.	3632	AP 21U 6822	Sandeep	Raju
232	26-Dec-11	11:00	VSC VII		Binding wire		15	Kgs	3632	AP 21U 6822	Sandeep	Raju

CHECKED
Quantity. Quality
By Date 30/12/11
MEHTA & MODI HOMES
PHASE III

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Asst. Admin. Manager
Mehta & Modi Homes

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Project Manager/Engg.
MEHTA & MODI HOMES

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Asst. Admin. Manager
(Audit)
4/1/12

SOB III - Cement Register Report From: 23/12/11 To: 29/12/11

Cement Reg. No	Date	Time	Issued For	Cement Grade	Block No	Quantity	Issued By
1050	23-Dec-11	11:05	Tiles Work	PPC	344	2	Security
1051	23-Dec-11	12:05	Brick Work	PPC	382	10	Security
1052	23-Dec-11	14:10	Plastering	PPC	Complex	10	Security
1053	23-Dec-11	15:25	Marble Work	PPC	360	4	Security
1054	24-Dec-11	9:35	Tiles Work	PPC	344	3	Security
1055	24-Dec-11	9:35	Water Proofing	PPC	374	20	Security
1056	24-Dec-11	9:38	Plastering	PPC	374	10	Security
1057	24-Dec-11	11:05	Roofing Tiles	PPC	Complex	10	Security
1058	26-Dec-11	9:35	Foot path	PPC	CA	2	Security
1059	26-Dec-11	9:40	Tiles Work	PPC	344	2	Security
1060	26-Dec-11	11:05	Columns	PPC	362	8	Security
1061	26-Dec-11	14:10	Plastering	PPC	374	20	Security
1062	26-Dec-11	14:30	Marble Work	PPC	360	1	Security
1063	26-Dec-11	15:15	Plastering	PPC	Complex	12	Security
1064	26-Dec-11	16:30	Tiles Work	PPC	344	3	Security
1065	27-Dec-11	9:58	Columns	PPC	362	7	Security
1066	27-Dec-11	10:05	Tiles Work	PPC	344	2	Security
1067	27-Dec-11	10:15	Columns	PPC	399B	9	Security
1068	27-Dec-11	10:36	Brick Work	PPC	382	10	Security
1069	27-Dec-11	11:05	marking Work	PPC	369	1	Security
1070	28-Dec-11	9:35	Tiles Work	PPC	344	1	Security
1071	28-Dec-11	10:05	Marble Work	PPC	360	2	Security
1072	28-Dec-11	10:10	Columns	PPC	399B	8	Security
1073	28-Dec-11	10:20	Columns	PPC	378	8	Security
1074	28-Dec-11	10:35	Plastering	PPC	344	3	Security
1075	28-Dec-11	14:05	Columns	PPC	399D	8	Security
1076	28-Dec-11	16:05	Plastering	PPC	Complex	10	Security
1077	29-Dec-11	9:35	Roofing Tiles	PPC	Complex	8	Security
1078	29-Dec-11	9:35	Water Proofing	PPC	374	6	Security
1079	29-Dec-11	10:00	Plastering	PPC	374	4	Security
1080	29-Dec-11	10:05	Columns	PPC	378	8	Security
1081	29-Dec-11	10:10	Foot path	PPC	CA	2	Security
1082	29-Dec-11	11:05	Columns	PPC	399D	10	Security
1083	29-Dec-11	14:05	Marble Work	PPC	360	3	Security

CHECKED

Quantity	Quality
By	Date. 30/12/11

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MEHTA & MODI HOMES

30 December, 2011

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Asst. Admin. Manager
(Audit)

SOB III - Cement Register Balance Repo Date: 29/12/11

Cement Grade 43 or PPC

Quantity in bags

Summary for 'Cement Grade' = 43 or PPC (3095 detail records)

Sum 0

Cement Grade 53 Grade

Quantity in bags

Summary for 'Cement Grade' = 53 Grade (796 detail records)

Sum 0

Cement Grade OPC

Quantity in bags

Summary for 'Cement Grade' = OPC (603 detail records)

Sum 0

Cement Grade PPC

Quantity in bags

Summary for 'Cement Grade' = PPC (4176 detail records)

Sum -388

Grand Total -388

Checked by:
Asst. Admin. Manager
(Audit)

Certified by:
Asst. Admin. Manager
Mehta & Modi Homes

Certified by:
Project Manager/Engg.
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SOB III - Building Material Inward Detailed Report From: 23/12/11 To: 29/12/11

Inward No	Date	Time	Supplier	Material Type	Quantity	Vehicle No	Delivered By	Received By	Amount
343	23-Dec-11	9:20	Vishwakarma enter	Red Bricks in Nos	5500	AP 28U 8866	party	Susheel	16170
344	23-Dec-11	12:12	Veerabhadra swamy	Red Mud in cft	200	ATT 6366	party	Susheel	2379.3
345	23-Dec-11	14:02	Veerabhadra swamy	Red Mud in cft	200	ATT 6366	party	Susheel	2379.3
346	23-Dec-11	15:25	Veerabhadra swamy	Red Mud in cft	200	ATT 6366	party	Susheel	2379.3
347	23-Dec-11	16:10	Veerabhadra swamy	Stone Dust in cft	400	AP 29V 0966	party	Susheel	7140
348	23-Dec-11	16:40	Veerabhadra swamy	Red Mud in cft	200	ATT 6366	party	Susheel	2379.3
349	27-Dec-11	15:48	Veerabhadra swamy	20 mm Metal in cft	400	AP 29V 0966	party	Susheel	9072
350	29-Dec-11	9:57	Veerabhadra swamy	Red Mud in cft	200	ATT 6366	party	Susheel	2379.3
351	29-Dec-11	11:28	Veerabhadra swamy	Red Mud in cft	200	ATT 6366	party	Susheel	2379.3

CHECKED
Quantity | Quality
By | Date 30/12/11
MEHTA & MODI HOMES
PHASE - III

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(Audit)

SOB III - Building Material Rates Report

Supplier Name Veerabhadra swamy

Material Type	Rate
20 mm Metal in cft	22.68
Red Mud in cft	11.8965
Stone Dust in cft	17.85

Supplier Name Vishwakarma enter

Material Type	Rate
Red Bricks in Nos	2.94

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4/1/12
Asst. Admin. Manager
(Audit)

SOB III - General Materials Inward Table Repor From: 23/12/11 To: 29/12/11

Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received b
1230	23-Dec-11	10:20	Kirshna granite		black granite tiles	2x1	26	Pcs			By hand	Dungram	Security
1231	23-Dec-11	10:33	Jai Balaji enter		Primer (Internal)	20ltrs	2	Nos.		3208	By Hand	Laxman	Security
1231	23-Dec-11	10:33	Jai Balaji enter		Brush	4"	3	Nos.		3208	By Hand	Laxman	Security
1231	23-Dec-11	10:33	Jai Balaji enter		black paint	4lts	1	Nos.		3208	By Hand	Laxman	Security
1231	23-Dec-11	10:33	Jai Balaji enter		Water paper		24	Pcs		3208	By Hand	Laxman	Security
1232	23-Dec-11	11:00	Local purchase		Cement ring		4	Nos.			AP 29T 96	Party	Security
1233	23-Dec-11	12:30	Sai Krupa Nurse		Carpet Grass		350	Cft			By Auto	Raju	Security
1234	23-Dec-11	12:50	Sri Balaji hardw		Reducer Elbow	11/4"	1	Nos.			By hand	Selva	Security
1235	23-Dec-11	13:30	KGN Marble		Marble Slab	44x26	39	Nos.		040	MP 09HG	Party	Security
1235	23-Dec-11	13:30	KGN Marble		Marble Slab	116x36	55	Nos.		040	MP 09HG	Party	Security
1235	23-Dec-11	13:30	KGN Marble		Marble Slab	110x36	15	Nos.		040	MP 09HG	Party	Security
1235	23-Dec-11	13:30	KGN Marble		Marble Slab	60x30	23	Nos.		040	MP 09HG	Party	Security
1236	23-Dec-11	15:00	Varun coating		L Angle	3/4"	2	Nos.		483	AP 10W 4	Party	Security
1236	23-Dec-11	15:00	Varun coating		L Angle	11/2"	1	Nos.		483	AP 10W 4	Party	Security
1236	23-Dec-11	15:00	Varun coating		glegin clip	12"	20	Nos.		483	AP 10W 4	Party	Security
1236	23-Dec-11	15:00	Varun coating		Box clip	12"	30	Nos.		483	AP 10W 4	Party	Security
1236	23-Dec-11	15:00	Varun coating		D/s	12"	5	Nos.		483	AP 10W 4	Party	Security
1236	23-Dec-11	15:00	Varun coating		Muliyam section	12"	7	Nos.		483	AP 10W 4	Party	Security
1236	23-Dec-11	15:00	Varun coating		L Section	12"	20	Nos.		483	AP 10W 4	Party	Security
1236	23-Dec-11	15:00	Varun coating		Z section	12"	23	Nos.		483	AP 10W 4	Party	Security
1237	24-Dec-11	10:00	Oswal		Nut bolts		5	Kgs		1450	AP 29T 99	Charry	Security
1237	24-Dec-11	10:00	Oswal		Nut bolts	8x3	5	Kgs		1450	AP 29T 99	Charry	Security
1238	24-Dec-11	10:00	Shubham enter		PVC Pipe	2mm	4	Nos.		15155	AP 29T 99	Charry	Security
1238	24-Dec-11	10:00	Shubham enter		PVC Pipe	1.2mm	70	Nos.		15155	AP 29T 99	Charry	Security
1239	24-Dec-11	12:52	Balaji Fabricatio		Bended		38	Nos.		267	AP 29T 43	MD Mehb	Security
1240	24-Dec-11	14:41	Pooja traders (Jo		Primer (Internal)	20ltrs	1	Nos.		12876	By bike	Jothiram	Security
1241	26-Dec-11	12:00	Sri balaji hardw		Sponges		2	pkt			By hand	Narayan	Security
1242	26-Dec-11	14:30	Praful sanitary		HDPE Flanges	63mm	19	Nos.		6025	AP 22W 3	Party	Security
1242	26-Dec-11	14:30	Praful sanitary		HDPE Flanges	50mm	20	Nos.		6025	AP 22W 3	Party	Security
1242	26-Dec-11	14:30	Praful sanitary		hdpe collar	40mm	15	Nos.		6025	AP 22W 3	Party	Security
1242	26-Dec-11	14:30	Praful sanitary		hdpe collar	50mm	20	Nos.		6025	AP 22W 3	Party	Security
1242	26-Dec-11	14:30	Praful sanitary		hdpe collar	63mm	20	Nos.		6025	AP 22W 3	Party	Security
1242	26-Dec-11	14:30	Praful sanitary		HDPE Pipe	50mm	150	Mtrs		6025	AP 22W 3	Party	Security
1242	26-Dec-11	14:30	Praful sanitary		HDPE Pipe	63mm	150	Mtrs		6025	AP 22W 3	Party	Security
1242	26-Dec-11	14:30	Praful sanitary		HDPE Flanges	40mm	15	Nos.		6025	AP 22W 3	Party	Security
1243	26-Dec-11	14:30	Praful sanitry		PVC Connection	600mm	22	Nos.		6026	AP 22W 3	Party	Security
1243	26-Dec-11	14:30	Praful sanitry		PVC Waste pipe		8	Nos.		6026	AP 22W 3	Party	Security
1243	26-Dec-11	14:30	Praful sanitry		Cp Sq Jali D/plain		12	Nos.		6026	AP 22W 3	Party	Security
1243	26-Dec-11	14:30	Praful sanitry		CP Nipple		30	Nos.		6026	AP 22W 3	Party	Security

Quantity | Quality
By | Date 30/12/11
MEHTA & MODI HOMES
PHASE - III

Certified by:
Asst. Admin. Manager
Mehta & Modi Homes

Certified by:
Project Manager/Engg.
MEHTA & MODI HOMES

Certified by:
Asst. Admin. Manager
(Audit)

Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received b
1243	26-Dec-11	14:30	Praful sanitry		Teflon Tape		20	Nos.		6026	AP 22W 3	Party	Security
1243	26-Dec-11	14:30	Praful sanitry		Tank Nipple		4	Nos.		6026	AP 22W 3	Party	Security
1243	26-Dec-11	14:30	Praful sanitry		Ball cock set		2	Nos.		6026	AP 22W 3	Party	Security
1243	26-Dec-11	14:30	Praful sanitry		wash basin brackets		4	Nos.		6026	AP 22W 3	Party	Security
1244	26-Dec-11	16:02	Vasant Trading		Wooden Screws	30x8mm	1	pkt		81942	AP 29T 99	Anil	Security
1244	26-Dec-11	16:02	Vasant Trading		Wooden Screws	35x8	1	pkt		81942	AP 29T 99	Anil	Security
1245	26-Dec-11	16:02	Ganji Venkanna		Janta paste	250gms	4	Nos.		10490	AP 29T 99	Anil	Security
1246	26-Dec-11	16:02	Hari hara iron		Sponges		108	Nos.		9785	AP 29T 99	Anil	Security
1247	26-Dec-11	16:02	Shree wire & wi		chain link mesh	5x50'	10	Bundles		8533	AP 29T 99	Anil	Security
1248	26-Dec-11	16:30	KGM Marble		Tanbroon granite	50x25	2	Nos.		041	AP 29TA 8	Party	Security
1248	26-Dec-11	16:30	KGM Marble		Black granite	98x29	2	Nos.		041	AP 29TA 8	Party	Security
1248	26-Dec-11	16:30	KGM Marble		Tanbroon granite	120x36	3	Nos.		041	AP 29TA 8	Party	Security
1249	27-Dec-11	10:50	MNM		Cubes testing		6	Nos.		3473	AP 13X 46	Ganeshwer	Security
1250	27-Dec-11	11:30	Om sai enter		cutting wheel	14"	2	Nos.			By hand	Mehboob	Security
1251	27-Dec-11	14:30	Maruthi hardwar		plastic rope		3	pkt			By hand	selva	Security
1252	27-Dec-11	17:24	Timber India		Teak wood	7.0 x 5x3	2	Nos.		380	AP 10W 3	Party	Security
1252	27-Dec-11	17:24	Timber India		Teak wood	4.0x5x3	2	Nos.		380	AP 10W 3	Party	Security
1252	27-Dec-11	17:24	Timber India		Teak wood	7.3x4x21/	30	Nos.		380	AP 10W 3	Party	Security
1252	27-Dec-11	17:24	Timber India		Teak wood	3.6"	16	Nos.		380	AP 10W 3	Party	Security
1253	27-Dec-11	20:00	Johnson		Atenas Base	13x16	33	Boxes		399	AP 28TB 4	Party	Security
1253	27-Dec-11	20:00	Johnson		Atenas body	13x16	11	Boxes		399	AP 28TB 4	Party	Security
1253	27-Dec-11	20:00	Johnson		Atenas LT Brown	13x16	19	Boxes		399	AP 28TB 4	Party	Security
1253	27-Dec-11	20:00	Johnson		Raindrop Ivory	13x13	23	Boxes		399	AP 28TB 4	Party	Security
1254	28-Dec-11	12:00	Balaji enter		plastic rope		3	Nos.		2654	By hand	Gopi	Security
1255	28-Dec-11	13:00	Purnima mosaic		Parking floor tiles	13x13	800	Nos.		232	AP 28W 4	Party	Security
1256	28-Dec-11	14:10	Balaji enter		White cement		5	Kgs			By hand	selva	Security
1257	28-Dec-11	14:30	Pooja traders		ACE White		1	Nos.		12909	By bike	Jothiram	Security
1258	28-Dec-11	16:00	Balaji enter		Rubber		1.39	Kgs		2663	By hand	Muralidher	Security
1258	28-Dec-11	16:00	Balaji enter		Nut bolts		1.6	Kgs		2663	By hand	Muralidher	Security
1259	28-Dec-11	17:15	Hari hara iron		Sponges		204	Nos.		9789	AP 29T 99	Charry	Security
1259	28-Dec-11	17:15	Hari hara iron		Coconut Jadu		10	Nos.		9789	AP 29T 99	Charry	Security
1260	28-Dec-11	17:15	Hari hara iron		Gova Rope		3	Bundles		9791	AP 29T 99	Charry	Security
1261	28-Dec-11	19:30	Purnima mosaic		Parking floor tiles		2000	Nos.		322	AP 28W 4	Party	Security
1262	29-Dec-11	13:40	Jai balaji enter		OBD White ace glue	20ltrs	1	Nos.		3279	AP 28V 41	Party	Security
1262	29-Dec-11	13:40	Jai balaji enter		wall premiyer	20ltrs	1	Nos.		3279	AP 28V 41	Party	Security
1262	29-Dec-11	13:40	Jai balaji enter		Luppam Bags		20	Bags		3279	AP 28V 41	Party	Security
1263	29-Dec-11	16:00	Balaji enter		plastic rope		6	Nos.		2668	By hand	Gopi	Security
1264	29-Dec-11	16:37	Shree Wire & W		Binding wire		58	Kgs		510	AP 29T 99	Shiva	Security
1265	29-Dec-11	16:37	Bhagwati steel		Reducer Elbow	1 1/2"	5	Nos.		717	AP 29T 99	Shiva	Security
1265	29-Dec-11	16:37	Bhagwati steel		Unions	1"	5	Nos.		717	AP 29T 99	Shiva	Security
1266	29-Dec-11	16:37	Rekha Agencies		Dewatering Pump		2	Nos.		19530	AP 29T 99	Shiva	Security

CHECKED
Quantity Quality
30/12/11
MEHTA & MODI HOMES
PHASE - III

Certified by:
Asst. Admin. Manager
Mehta & Modi Homes

Certified by:
Project Manager/Engg.
MEHTA & MODI HOMES

Certified by:
Asst. Admin. Manager
(Audit)

Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received b
1267	29-Dec-11	16:37	Shubham enter		Isolator	40Apms	1	Nos.		15176	AP 29T 99	Shiva	Security
1267	29-Dec-11	16:37	Shubham enter		MCB	16amps	8	Nos.		15176	AP 29T 99	Shiva	Security
1267	29-Dec-11	16:37	Shubham enter		MCB	6amps	8	Nos.		15176	AP 29T 99	Shiva	Security
1267	29-Dec-11	16:37	Shubham enter		Change over switch doub	25amps	1	Nos.		15176	AP 29T 99	Shiva	Security
1268	29-Dec-11	16:37	Shubham enter		Isolator	40Apms	2	Nos.		15175	AP 29T 99	Shiva	Security
1268	29-Dec-11	16:37	Shubham enter		MCB	16amps	8	Nos.		15175	AP 29T 99	Shiva	Security
1268	29-Dec-11	16:37	Shubham enter		MCB	6amps	8	Nos.		15175	AP 29T 99	Shiva	Security
1269	29-Dec-11	16:37	Vishwakarma el		Wall Mixer		6	Nos.		3308	AP 29T 99	Shiva	Security
1269	29-Dec-11	16:37	Vishwakarma el		Long body		4	Nos.		3308	AP 29T 99	Shiva	Security
1269	29-Dec-11	16:37	Vishwakarma el		short body		6	Nos.		3308	AP 29T 99	Shiva	Security
1269	29-Dec-11	16:37	Vishwakarma el		Shower Head		6	Nos.		3308	AP 29T 99	Shiva	Security
1269	29-Dec-11	16:37	Vishwakarma el		Angle Cock	1/2"	30	Nos.		3308	AP 29T 99	Shiva	Security
1269	29-Dec-11	16:37	Vishwakarma el		Piller cock		6	Nos.		3308	AP 29T 99	Shiva	Security
1269	29-Dec-11	16:37	Vishwakarma el		Bib cock	2"	2	Nos.		3308	AP 29T 99	Shiva	Security
1270	29-Dec-11	20:32	Akash steel		Steel	16mm	41	Bundles		3509	AP 22Y 30	Party	Security
1270	29-Dec-11	20:32	Akash steel		Steel	8mm	57	Bundles		3509	AP 22Y 30	Party	Security
1270	29-Dec-11	20:32	Akash steel		Steel	12mm	16	Bundles		3509	AP 22Y 30	Party	Security

CHECKED
Quantity | Quality
By | Date 30/12/11
MEHTA & MODI HOMES
PHASE - III

Certified by:
Asst. Admin. Manager
Mehta & Modi Homes

Certified by:
Project Manager/Engg.
MEHTA & MODI HOMES

Checked by:
Asst. Admin. Manager
(Audit)

SOB III - General Materials Inward Table Repor From: 6/1/12 To: 12/1/12

Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received b
1304	06-Jan-12	14:39	Timber India		Teak wood	4.0x5x3	8	Nos.		391	AP 22V 68	Party	Security
1304	06-Jan-12	14:39	Timber India		Teak wood	7x4x21/2	72	Nos.		391	AP 22V 68	Party	Security
1304	06-Jan-12	14:39	Timber India		Teak wood	3x6	36	Nos.		391	AP 22V 68	Party	Security
1304	06-Jan-12	14:39	Timber India		Teak wood	7.0 x 5x3	8	Nos.		391	AP 22V 68	Party	Security
1305	06-Jan-12	16:04	Praful sanitry		45 bend	110mm	8	Nos.		5956	AP 22W 3	Party	Security
1305	06-Jan-12	16:04	Praful sanitry		Teflon Tape		10	Nos.		5956	AP 22W 3	Party	Security
1305	06-Jan-12	16:04	Praful sanitry		CP Nipple	40mm	10	Nos.		5956	AP 22W 3	Party	Security
1305	06-Jan-12	16:04	Praful sanitry		CP Nipple	25mm	15	Nos.		5956	AP 22W 3	Party	Security
1305	06-Jan-12	16:04	Praful sanitry		HDPE Pipe	25mm	30	Mtrs		5956	AP 22W 3	Party	Security
1305	06-Jan-12	16:04	Praful sanitry		HDPE Pipe	20mm	30	Mtrs		5956	AP 22W 3	Party	Security
1305	06-Jan-12	16:04	Praful sanitry		SWG Pipe	110mm	50	Nos.		5956	AP 22W 3	Party	Security
1305	06-Jan-12	16:04	Praful sanitry		PVC Pipe	50mm	2	Length		5956	AP 22W 3	Party	Security
1305	06-Jan-12	16:04	Praful sanitry		PVC nani trap	75mm	16	Nos.		5956	AP 22W 3	Party	Security
1305	06-Jan-12	16:04	Praful sanitry		Plain Bend	75mm	20	Nos.		5956	AP 22W 3	Party	Security
1305	06-Jan-12	16:04	Praful sanitry		PVC Bends	75mm	12	Nos.		5956	AP 22W 3	Party	Security
1305	06-Jan-12	16:04	Praful sanitry		PVC d/s pipe	110mmx3	12	Nos.		5956	AP 22W 3	Party	Security
1305	06-Jan-12	16:04	Praful sanitry		PVC d/s pipe	75mmx30	12	Nos.		5956	AP 22W 3	Party	Security
1305	06-Jan-12	16:04	Praful sanitry		PVC Elbow	50mm	12	Nos.		5956	AP 22W 3	Party	Security
1306	06-Jan-12	17:22	Hari hara Iron		MS Nails	2"	5	Kgs		9822	AP 29T 99	Charry	Security
1307	06-Jan-12	17:22	Praful sanirtty		Grout Almond		5	pkt		5964	AP 29T 99	Charry	Security
1307	06-Jan-12	17:22	Praful sanirtty		Grout White		5	pkt		5964	AP 29T 99	Charry	Security
1308	06-Jan-12	17:22	Praful sanirtty		cloudy sienna	12"x12"	20	Boxes		5959	AP 29T 99	Charry	Security
1309	07-Jan-12	12:30	Sri balaji hardw		Green hose pipe	1"	40	Ft			By Hand	Selva	Security
1309	07-Jan-12	12:30	Sri balaji hardw		Hose Nipple		6	Nos.			By Hand	Selva	Security
1309	07-Jan-12	12:30	Sri balaji hardw		GI Bends	1"	2	Nos.			By Hand	Selva	Security
1309	07-Jan-12	12:30	Sri balaji hardw		Coupling	1"	2	Nos.			By Hand	Selva	Security
1310	07-Jan-12	17:25	Marble House		Ceramic wall Tiles Brow	12"x24"	5	Boxes		11100	AP 29T 99	Shiva	Security
1311	07-Jan-12	17:25	Sri Ruchitha Ele		Booster pump		2	Nos.		516	AP 29T 99	Shiva	Security
1312	07-Jan-12	17:25	Shubham Enter		Distribution board	4 way	4	Nos.		15200	AP 29T 99	Shiva	Security
1312	07-Jan-12	17:25	Shubham Enter		Distribution board	12 Way	4	Nos.		15200	AP 29T 99	Shiva	Security
1313	08-Jan-12	9:30	Srinivasa Trader		Ballies	10'	100	Nos.			AP 09Y 86	Party	Security
1314	09-Jan-12	12:00	Sri Balaji Hardw		Kabutar jali		2	Nos.			By Hand	Selva	Security
1314	09-Jan-12	12:00	Sri Balaji Hardw		plastic rope		3	Nos.			By Hand	Selva	Security
1314	09-Jan-12	12:00	Sri Balaji Hardw		Jali		2	Nos.			By Hand	Selva	Security
1315	09-Jan-12	17:30	Vasant Trading		Screws	32x8mm	300	Nos.		9992	AP 13U 41	Shiva	Security
1316	09-Jan-12	17:30	Shivashakti steel		Square Pipe	40x40mm	33	Kgs		3632	AP 13U 41	Shiva	Security
1316	09-Jan-12	17:30	Shivashakti steel		Square Pipe	1.5mm	21	Kgs		3632	AP 13U 41	Shiva	Security
1317	09-Jan-12	17:30	Shivashakti steel		GI Pipes	25mm	6	Length		3633	AP 13U 41	Shiva	Security
1317	09-Jan-12	17:30	Shivashakti steel		GI Pipes	15mm	3	Length		3633	AP 13U 41	Shiva	Security

Certified by:
Quantity | Quality
By | Date 13/1/12
Project Manager Engg.
MEHTA & MODI HOMES
Phase II

Certified by:
Asst. Admin. Manager
Mehta & Modi Homes

Checked by:
Asst. Admin. Manager
Audit

Certified by:
Project Manager Engg.
MEHTA & MODI HOMES

Total = 77.5 J/W = 06 Dept = 03.

SOB III - Detailed Attndence Report

From Date: 06-Jan-12 To Date: 6/1/12

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
06-Jan-12	6:00	7002	Ramesh	SMC	HCK	MA	0	14:00	1	CPLX	Job Work	0
06-Jan-12	6:00	7003	Raju	SMC	HCK	MA	0	14:00	1	CPLX	Job Work	0
06-Jan-12	6:00	7004	D.Balaji	SMC	HCK	MH	0	14:00	1	CPLX	Job Work	0
06-Jan-12	6:00	7001	P.Simha chala	SMC	HCK	MA	0	14:00	1	CPLX	Job Work	0
06-Jan-12	6:01	6235	shyam kumar	CHA	CEN	MH	175	18:00	1.5	378	On Ac.	262.5
06-Jan-12	6:01	6236	venkanna	CHA	CEN	MH	175	18:00	1.5	378	On Ac.	262.5
06-Jan-12	6:02	6234	md maqbhool	CHA	CEN	MH	175	18:00	1.5	378	On Ac.	262.5
06-Jan-12	6:02	6233	md arif	CHA	CEN	MA	250	18:00	1.5	378	On Ac.	375
06-Jan-12	6:02	6230	ram	CHA	CEN	MA	250	18:00	1.5	378	On Ac.	375
06-Jan-12	6:03	8130	Sopan	OVH	CEN	MH	175	18:00	1.5	399b	On Ac.	262.5
06-Jan-12	6:03	8128	Dilip	OVH	CEN	MA	250	18:00	1.5	399b	On Ac.	375
06-Jan-12	6:04	6217	ram	MAL	CEN	MH	175	18:00	1.5	362	On Ac.	262.5
06-Jan-12	6:04	6218	bhargav	MAL	CEN	MA	250	18:00	1.5	362	On Ac.	375
06-Jan-12	6:05	6219	ganganna	MAL	CEN	MA	250	18:00	1.5	362	On Ac.	375
06-Jan-12	6:05	6220	kurmaiah	MAL	CEN	MH	175	18:00	1.5	362	On Ac.	262.5
06-Jan-12	6:05	6221	raju	MAL	CEN	MH	175	18:00	1.5	362	On Ac.	262.5
06-Jan-12	9:00	6922	Rakesh	KHP	CIV	MH	180	18:00	1	CPLX	On Ac.	180
06-Jan-12	9:00	6925	balaji	KHP	CIV	MH	180	18:00	1	CPLX	On Ac.	180
06-Jan-12	9:00	6927	Kailash panda	KHP	CIV	HM	350	18:00	1	CPLX	On Ac.	350
06-Jan-12	9:01	6926	Ganesh	KHP	CIV	MH	180	18:00	1	CPLX	On Ac.	180
06-Jan-12	9:01	6923	Mangal	KHP	CIV	MH	180	18:00	1	CPLX	On Ac.	180
06-Jan-12	9:01	6957	Nandu lal	KHP	CIV	MA	325	18:00	1	CPLX	On Ac.	325
06-Jan-12	9:02	6918	Rajesh	KHP	CIV	MA	325	18:00	1	CPLX	On Ac.	325
06-Jan-12	9:02	6921	Rajkumar	KHP	CIV	MA	325	18:00	1	CPLX	On Ac.	325
06-Jan-12	9:02	6919	sukulram	KHP	CIV	MA	325	18:00	1	CPLX	On Ac.	325
06-Jan-12	9:03	6755	Balakrishna	BPD	CIV	MA	325	18:00	1	344	On Ac.	325
06-Jan-12	9:03	6756	Manjula	BPD	CIV	FH	160	18:00	1	344	On Ac.	160
06-Jan-12	9:04	6179	p kavitha	BPD	CIV	FH	160	18:00	1	360	On Ac.	160
06-Jan-12	9:04	6176	d denuvoda	BPD	CIV	MA	325	18:00	1	360	On Ac.	325
06-Jan-12	9:05	6180	d kumari	BPD	CIV	FH	160	18:00	1	360	On Ac.	160
06-Jan-12	9:05	6174	p gopi	BPD	CIV	HM	350	18:00	1	360	On Ac.	350
06-Jan-12	9:06	7084	Karan	DMA	CIV	MH	180	18:00	1	382	On Ac.	180
06-Jan-12	9:06	8116	Munna	DMA	CIV	MH	180	18:00	1	382	On Ac.	180
06-Jan-12	9:07	8074	Suresh	DMA	CIV	MA	325	18:00	1	382	On Ac.	325
06-Jan-12	9:07	8118	Manghu	DMA	CIV	MA	325	18:00	1	382	On Ac.	325
06-Jan-12	9:07	7092	Rajesh	DMA	CIV	MH	180	18:00	1	382	On Ac.	180
06-Jan-12	9:08	6949	Madhav	MHD	CIV	HM	350	18:00	1	FP	Job Work	350
06-Jan-12	9:08	6950	Sailaja	MHD	CIV	FH	160	18:00	1	FP	Job Work	160
06-Jan-12	9:09	6082	narayana	MAN	EAR	MH	190	20:00	1.25	CA	Dept.	237.5
06-Jan-12	9:09	6081	manjula	MAN	EAR	FH	170	20:00	1.25	CA	Dept.	212.5
06-Jan-12	9:09	8055	Laxmi	MAN	EAR	FH	170	20:00	1.25	CA	Dept.	212.5
06-Jan-12	9:10	6414	Dal Singh	MAN	EAR	MH	190	20:00	1.25	369	Job Work	237.5
06-Jan-12	9:10	7027	MD Yakub jan	MAN	EAR	MH	190	20:00	1.25	369	On Ac.	237.5
06-Jan-12	9:10	6080	Venkanna	MAN	EAR	MH	190	20:00	1.25	369	Job Work	237.5

CHECKED
Quantity By
Quality Date 13/01/12

Certified by:
Asst. Admin. Manager
Mehta & Modi Homes

Certified by:
Project Manager/Engg.
MEHTA & MODI HOMES

26

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
06-Jan-12	9:11	6407	Sonia	MAN	EAR	FH	170	18:00	1	369	On Ac.	170
06-Jan-12	9:11	6083	saraswathi	MAN	EAR	FH	170	18:00	1	369	On Ac.	170
06-Jan-12	9:11	7078	Rehimun	MAN	EAR	FH	170	18:00	1	369	On Ac.	170
06-Jan-12	9:12	6409	Jyothi	MAN	EAR	FH	170	18:00	1	369	On Ac.	170
06-Jan-12	9:12	6294	kurmaiah	MAN	EAR	MH	190	18:00	1	369	On Ac.	190
06-Jan-12	9:12	6222	Anil	MAL	CEN	MH	175	18:00	1	362	On Ac.	175
06-Jan-12	9:13	8068	Mayesh	AMU	ELE	MA	275	18:00	1	344	On Ac.	275
06-Jan-12	9:13	8067	Omshri	AMU	ELE	MA	275	18:00	1	344	On Ac.	275
06-Jan-12	9:14	8152	N.Nagraj	CHS	ELE	MA	275	18:00	1	200D	Job Work	275
06-Jan-12	9:14	8151	CH.Sathyanara	CHS	ELE	HM	350	18:00	1	200D	Job Work	350
06-Jan-12	9:15	6972	Suresh	MHB	WEL	MA	300	18:00	1	344	On Ac.	300
06-Jan-12	9:15	6973	malesh	MHB	WEL	MH	175	18:00	1	344	On Ac.	175
06-Jan-12	9:15	6977	Arun	MHB	WEL	MA	300	18:00	1	344	On Ac.	300
06-Jan-12	9:16	8080	Sandeep	JYR	PAI	MA	275	18:00	1	CPLX	On Ac.	275
06-Jan-12	9:16	6291	kishan	JYR	PAI	MA	275	18:00	1	CPLX	On Ac.	275
06-Jan-12	9:16	6394	Suresh	JYR	PAI	MA	275	18:00	1	CPLX	On Ac.	275
06-Jan-12	9:17	6278	sk feroz ali	MTF	PLU	MA	275	18:00	1	CPLX	On Ac.	275
06-Jan-12	9:17	6420	M.Srinivas	MTF	PLU	MH	175	18:00	1	CPLX	On Ac.	175
06-Jan-12	9:18	7012	D. Venkanna	MTF	PLU	MH	175	18:00	1	CPLX	On Ac.	175
06-Jan-12	9:18	6385	Farad Bag	MTF	PLU	MA	275	18:00	1	CPLX	On Ac.	275
06-Jan-12	9:18	7011	Bhima	MTF	PLU	MH	175	18:00	1	CPLX	On Ac.	175
06-Jan-12	9:19	6229	uttaiah	CHA	CEN	HM	350	18:00	1	378	On Ac.	350
06-Jan-12	9:19	7079	D.M.Anasri	DMA	CIV	HM	350	18:00	1	382	On Ac.	350
06-Jan-12	9:20	6208	jyothiram	JYR	PAI	HM	350	18:00	1	CPLX	On Ac.	350
06-Jan-12	9:20	6216	mallesh	MAL	CEN	HM	350	18:00	1	362	On Ac.	350
06-Jan-12	9:20	6971	Mehboob	MHB	WEL	HM	350	18:00	1	344	On Ac.	350

Checked by
18/1
Asst. Admin. Manager (Audit)

CHECKED
Quantity | Quality
By | Date 13/01/12

Certified by:
Asst. Admin. Manager

Certified by:

Total = 54 Den = 04 O/T = 02 48

SOB III - Detailed Attndence Report From Date: 07-Jan-12 To Date: 7/1/12

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
07-Jan-12	6:00	6234	md maqbhool	CHA	CEN	MH	175	14:00	1	378	On Ac.	175
07-Jan-12	6:00	6236	venkanna	CHA	CEN	MH	175	14:00	1	378	On Ac.	175
07-Jan-12	6:00	6233	md arif	CHA	CEN	MA	250	14:00	1	378	On Ac.	250
07-Jan-12	6:00	6235	shyam kumar	CHA	CEN	MH	175	14:00	1	378	On Ac.	175
07-Jan-12	9:00	6927	Kailash panda	KHP	CIV	HM	350	18:00	1	CPLX	On Ac.	350
07-Jan-12	9:00	6922	Rakesh	KHP	CIV	MH	180	18:00	1	CPLX	On Ac.	180
07-Jan-12	9:00	6918	Rajesh	KHP	CIV	MA	325	18:00	1	CPLX	On Ac.	325
07-Jan-12	9:01	6921	Rajkumar	KHP	CIV	MA	325	18:00	1	CPLX	On Ac.	325
07-Jan-12	9:01	6919	sukulram	KHP	CIV	MA	325	18:00	1	CPLX	On Ac.	325
07-Jan-12	9:01	6926	Ganesh	KHP	CIV	MH	180	18:00	1	CPLX	On Ac.	180
07-Jan-12	9:02	6923	Mangal	KHP	CIV	MH	180	18:00	1	CPLX	On Ac.	180
07-Jan-12	9:02	6925	balaji	KHP	CIV	MH	180	18:00	1	CPLX	On Ac.	180
07-Jan-12	9:02	6957	Nandu lal	KHP	CIV	MA	325	18:00	1	CPLX	On Ac.	325
07-Jan-12	9:03	6176	d denuvoda	BPD	CIV	MA	325	18:00	1	360	Dept.	325
07-Jan-12	9:03	6180	d kumari	BPD	CIV	FH	160	18:00	1	360	Dept.	160
07-Jan-12	9:04	6755	Balakrishna	BPD	CIV	MA	325	18:00	1	360	On Ac.	325
07-Jan-12	9:04	6756	Manjula	BPD	CIV	FH	160	18:00	1	360	On Ac.	160
07-Jan-12	9:05	6179	p kavitha	BPD	CIV	FH	160	18:00	1	360	On Ac.	160
07-Jan-12	9:05	6174	p gopi	BPD	CIV	HM	350	18:00	1	360	On Ac.	350
07-Jan-12	9:06	6950	Sailaja	MHD	CIV	FH	160	18:00	1	FP	Job Work	160
07-Jan-12	9:06	6949	Madhav	MHD	CIV	HM	350	18:00	1	FP	Job Work	350
07-Jan-12	9:07	6081	manjula	MAN	EAR	FH	170	18:00	1	CA	Dept.	170
07-Jan-12	9:07	8035	Laxmi	MAN	EAR	FH	170	18:00	1	CA	Dept.	170
07-Jan-12	9:08	8080	Sandeep	JYR	PAI	MA	275	18:00	1	CPLX	On Ac.	275
07-Jan-12	9:08	6291	Kishan	JYR	PAI	MA	275	18:00	1	CPLX	On Ac.	275
07-Jan-12	9:08	6394	Suresh	JYR	PAI	MA	275	18:00	1	CPLX	On Ac.	275
07-Jan-12	9:09	7078	Rehimun	MAN	EAR	FH	170	18:00	1	369	On Ac.	170
07-Jan-12	9:09	8097	Ramlu	MAN	EAR	MH	190	18:00	1	369	Job Work	190
07-Jan-12	9:09	7037	MD Yakub jan	MAN	EAR	MH	190	18:00	1	369	On Ac.	190
07-Jan-12	9:10	8092	Saroopa	MAN	EAR	FH	170	18:00	1	369	On Ac.	170
07-Jan-12	9:10	8098	Srinu	MAN	EAR	MH	190	18:00	1	369	Job Work	190
07-Jan-12	9:10	8099	Manyamma	MAN	EAR	FH	170	18:00	1	369	On Ac.	170
07-Jan-12	9:11	6294	kurmaiah	MAN	EAR	MH	190	18:00	1	369	Job Work	190
07-Jan-12	9:11	6409	Jyothi	MAN	EAR	FH	170	18:00	1	369	On Ac.	170
07-Jan-12	9:11	8053	Balamam	MAN	EAR	FH	170	18:00	1	369	On Ac.	170
07-Jan-12	9:12	6407	Sonia	MAN	EAR	FH	170	18:00	1	369	On Ac.	170
07-Jan-12	9:12	6083	saraswathi	MAN	EAR	FH	170	18:00	1	369	On Ac.	170
07-Jan-12	9:12	7092	Rajesh	DMA	CIV	MH	180	18:00	1	382	On Ac.	180
07-Jan-12	9:13	7084	Karan	DMA	CIV	MH	180	18:00	1	382	On Ac.	180
07-Jan-12	9:13	8116	Munna	DMA	CIV	MH	180	18:00	1	382	On Ac.	180
07-Jan-12	9:14	8118	Manghu	DMA	CIV	MA	325	18:00	1	382	On Ac.	325
07-Jan-12	9:14	8074	Suresh	DMA	CIV	MA	325	18:00	1	382	On Ac.	325
07-Jan-12	9:15	8067	Omshri	AMU	ELE	MA	275	18:00	1	399C	On Ac.	275
07-Jan-12	9:15	8068	Mayesh	AMU	ELE	MA	275	18:00	1	399C	On Ac.	275

CHECKED
Quantity. Quality
By Date 13/01/12
MEHTA & MODI HOMES
Phase III

Certified by:
Asst. Admin. Manager
Mehta & Modi Homes

Certified by:
Asst. Admin. Manager

Certified by:
Project Manager/Engg.
MEHTA & MODI HOMES

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
07-Jan-12	9:16	8157	Satish bramch	STB	TIL	HM	350	18:00	1	344	On Ac.	350
07-Jan-12	9:16	8158	Kishor bramch	STB	TIL	MA	450	18:00	1	344	On Ac.	450
07-Jan-12	9:17	7011	Bhima	MTF	PLU	MH	175	18:00	1	CPLX	On Ac.	175
07-Jan-12	9:17	7012	D.Venkanna	MTF	PLU	MH	175	18:00	1	CPLX	On Ac.	175
07-Jan-12	9:17	6972	Suresh	MHB	WEL	MA	300	18:00	1	WSHP	On Ac.	300
07-Jan-12	9:18	6278	sk feroz ali	MTF	PLU	MA	275	18:00	1	CPLX	On Ac.	275
07-Jan-12	9:18	6420	M.Srinivas	MTF	PLU	MH	175	18:00	1	CPLX	On Ac.	175
07-Jan-12	9:18	6385	Farad Bag	MTF	PLU	MA	275	18:00	1	CPLX	On Ac.	275
07-Jan-12	9:19	6208	jyothiram	JYR	PAI	HM	350	18:00	1	CPLX	On Ac.	350
07-Jan-12	9:20	6971	Mehboob	MHB	WEL	HM	350	18:00	1	WSHP	On Ac.	350

CHECKED
Quantity | Quality
By | Date 13/01/12
MEHTA & MODI HOMES

Certified by:
Asst. Admin. Manager
Mehta & Modi Homes

Certified by:
Project Manager/Engg.
MEHTA & MODI HOMES

Total = 06 Dent = 04

06

SOB III - Detailed Attndence Report From Date: 08-Jan-12 To Date: 8/1/12

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
08-Jan-12	6:00	6082	narayana	MAN	EAR	MH	190	14:00	1	CA	Dept.	190
08-Jan-12	6:00	8034	J.Shnthan	MAN	EAR	MH	190	14:00	1	CA	Dept.	190
08-Jan-12	6:00	8035	Laxmi	MAN	EAR	FH	170	14:00	1	CA	Dept.	170
08-Jan-12	6:00	6081	manjula	MAN	EAR	FH	170	14:00	1	CA	Dept.	170
08-Jan-12	6:01	8158	Kishor bramch	STB	TIL	MA	450	14:00	1	360	On Ac.	450
08-Jan-12	6:01	8157	Satish bramch	STB	TIL	HM	350	14:00	1	360	On Ac.	350

Certified by: Manager 18/1

Quantity. Rate(₹) By Date. 13/01/12 MEHTA & MODI HOMES

Certified by: Asst. Admin. Manager Mehta & Modi Homes

Certified by: Project Manager MEHTA & MODI HOMES

Total = 79.25 D/W = 12 DeN = 03

79.25

SOB III - Detailed Attndence Report From Date: 09-Jan-12 To Date: 9/1/12

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
09-Jan-12	6:00	8124	Venkatesh	OVH	CEN	MA	250	18:00	1.5	399b	On Ac.	375
09-Jan-12	6:00	8129	Nimai	OVH	CEN	MH	175	18:00	1.5	399b	On Ac.	262.5
09-Jan-12	6:00	8130	Sopan	OVH	CEN	MH	175	18:00	1.5	399b	On Ac.	262.5
09-Jan-12	6:00	6235	shyam kumar	CHA	CEN	MH	175	18:00	1.5	378	On Ac.	262.5
09-Jan-12	6:00	8128	Dilip	OVH	CEN	MA	250	18:00	1.5	399b	On Ac.	375
09-Jan-12	6:01	6236	venkanna	CHA	CEN	MH	175	18:00	1.5	378	On Ac.	262.5
09-Jan-12	6:01	6234	md maqbhool	CHA	CEN	MH	175	18:00	1.5	378	On Ac.	262.5
09-Jan-12	6:01	6233	md arif	CHA	CEN	MA	250	18:00	1.5	378	On Ac.	375
09-Jan-12	6:01	6230	ram	CHA	CEN	MA	250	18:00	1.5	378	On Ac.	375
09-Jan-12	9:00	6919	sukulram	KHP	CIV	MA	325	18:00	1	CPLX	On Ac.	325
09-Jan-12	9:00	6918	Rajesh	KHP	CIV	MA	325	18:00	1	CPLX	On Ac.	325
09-Jan-12	9:00	6921	Rajkumar	KHP	CIV	MA	325	18:00	1	CPLX	On Ac.	325
09-Jan-12	9:01	6926	Ganesh	KHP	CIV	MH	180	18:00	1	CPLX	On Ac.	180
09-Jan-12	9:01	6925	balaji	KHP	CIV	MH	180	18:00	1	CPLX	On Ac.	180
09-Jan-12	9:01	6923	Mangal	KHP	CIV	MH	180	18:00	1	CPLX	On Ac.	180
09-Jan-12	9:02	6957	Nandu lal	KHP	CIV	MA	325	18:00	1	CPLX	On Ac.	325
09-Jan-12	9:02	6922	Rakesh	KHP	CIV	MH	180	18:00	1	CPLX	On Ac.	180
09-Jan-12	9:02	6176	d denuvoda	BPD	CIV	MA	325	18:00	1	360	On Ac.	325
09-Jan-12	9:03	6755	Balakrishna	BPD	CIV	MA	325	18:00	1	344	On Ac.	325
09-Jan-12	9:03	6180	d kumari	BPD	CIV	FH	160	18:00	1	360	On Ac.	160
09-Jan-12	9:03	6156	Narasimha Ch	BRH	CAR	MA	190	18:00	1	360	On Ac.	190
09-Jan-12	9:04	6179	p kavitha	BPD	CIV	FH	160	18:00	1	344	On Ac.	160
09-Jan-12	9:04	6174	p gopi	BPD	CIV	HM	350	18:00	1	344	On Ac.	350
09-Jan-12	9:04	8157	Satish bramch	STB	TIL	HM	350	18:00	1	360	On Ac.	350
09-Jan-12	9:04	8158	Kishor bramch	STB	TIL	MA	450	18:00	1	360	On Ac.	450
09-Jan-12	9:05	8116	Munna	DMA	CIV	MH	180	18:00	1	376	On Ac.	180
09-Jan-12	9:05	8074	Suresh	DMA	CIV	MA	325	18:00	1	376	On Ac.	325
09-Jan-12	9:05	6916	venkatesh	KOM	ROC	MA	0	18:00	1	376	Job Work	0
09-Jan-12	9:06	7092	Rajesh	DMA	CIV	MH	180	18:00	1	382	On Ac.	180
09-Jan-12	9:06	7084	Karan	DMA	CIV	MH	180	18:00	1	382	On Ac.	180
09-Jan-12	9:06	8075	Kabita	DMA	CIV	FH	160	18:00	1	376	On Ac.	160
09-Jan-12	9:07	8118	Manghu	DMA	CIV	MA	325	18:00	1	382	On Ac.	325
09-Jan-12	9:07	8034	J.Shnthan	MAN	EAR	MH	190	19:30	1.25	CA	Dept.	237.5
09-Jan-12	9:07	8035	Laxmi	MAN	EAR	FH	170	19:30	1.25	CA	Dept.	212.5
09-Jan-12	9:07	6081	manjula	MAN	EAR	FH	170	19:30	1.25	CA	Dept.	212.5
09-Jan-12	9:08	7024	Manyamma	MAN	EAR	FH	170	18:00	1	CPLX	On Ac.	170
09-Jan-12	9:08	6331	laxmamma	MAN	EAR	FH	170	18:00	1	CPLX	Job Work	170
09-Jan-12	9:08	6082	narayana	MAN	EAR	MH	190	18:00	1	CA	Job Work	190
09-Jan-12	9:09	8154	M.Narayan	MAN	EAR	MH	190	18:00	1	CPLX	On Ac.	190
09-Jan-12	9:09	8033	Laxman	MAN	EAR	MH	190	18:00	1	CPLX	On Ac.	190
09-Jan-12	9:09	6294	kurmaiah	MAN	EAR	MH	190	18:00	1	CPLX	On Ac.	190
09-Jan-12	9:10	7037	MD Yakub jan	MAN	EAR	MH	190	18:00	1	369	On Ac.	190
09-Jan-12	9:10	8099	Manyamma	MAN	EAR	FH	170	18:00	1	CPLX	On Ac.	170
09-Jan-12	9:10	6409	Jyothi	MAN	EAR	FH	170	18:00	1	369	On Ac.	170

CHECKED
Quantity | Quality
By | Date 13/01/12
MEHTA & MODI HOMES

Certified by:
Asst. Admin. Manager
Mehta & Modi Homes

Asst. Admin. Manager (Audit)

Certified by:
Project Manager/Engg.
MEHTA & MODI HOMES

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
09-Jan-12	9:11	6083	saraswathi	MAN	EAR	FH	170	18:00	1	CPLX	Job Work	170
09-Jan-12	9:11	6485	kishtu	MAN	EAR	MH	190	18:00	1	CA	Job Work	190
09-Jan-12	9:11	7078	Rehimun	MAN	EAR	FH	170	18:00	1	369	On Ac.	170
09-Jan-12	9:12	6218	bhargav	MAL	CEN	MA	250	18:00	1	362	On Ac.	250
09-Jan-12	9:12	6219	ganganna	MAL	CEN	MA	250	18:00	1	362	On Ac.	250
09-Jan-12	9:12	6723	Kurmaiah	MAN	EAR	MH	190	18:00	1	CA	Job Work	190
09-Jan-12	9:13	6222	Anil	MAL	CEN	MH	175	18:00	1	362	On Ac.	175
09-Jan-12	9:13	6220	kurmaiah	MAL	CEN	MH	175	18:00	1	362	On Ac.	175
09-Jan-12	9:13	6223	ramesh	MAL	CEN	MH	175	18:00	1	362	On Ac.	175
09-Jan-12	9:14	8067	Omshri	AMU	ELE	MA	275	18:00	1	399C	On Ac.	275
09-Jan-12	9:14	8068	Mayesh	AMU	ELE	MA	275	18:00	1	399C	On Ac.	275
09-Jan-12	9:15	6972	Suresh	MHB	WEL	MA	300	18:00	1	WSHP	On Ac.	300
09-Jan-12	9:15	6977	Arun	MHB	WEL	MA	300	18:00	1	WSHP	On Ac.	300
09-Jan-12	9:15	6973	malesh	MHB	WEL	MH	175	18:00	1	WSHP	On Ac.	175
09-Jan-12	9:16	6181	bramachary	DYC	CAR	MA	275	18:00	1	WSHP	On Ac.	275
09-Jan-12	9:16	6474	P. Viksha Patti	DYC	CAR	MA	275	18:00	1	WSHP	On Ac.	275
09-Jan-12	9:17	6208	jyothiram	JYR	PAI	HM	350	18:00	1	CPLX	On Ac.	350
09-Jan-12	9:17	8080	Sandeep	JYR	PAI	MA	275	18:00	1	CPLX	On Ac.	275
09-Jan-12	9:17	6291	kishan	JYR	PAI	MA	275	18:00	1	CPLX	On Ac.	275
09-Jan-12	9:18	7012	D. Venkanna	MTF	PLU	MH	175	18:00	1	CPLX	On Ac.	175
09-Jan-12	9:18	7011	Bhima	MTF	PLU	MH	175	18:00	1	CPLX	On Ac.	175
09-Jan-12	9:19	6278	sk feroz ali	MTF	PLU	MA	275	18:00	1	CPLX	On Ac.	275
09-Jan-12	9:19	6420	M.Srinivas	MTF	PLU	MH	175	18:00	1	CPLX	On Ac.	175
09-Jan-12	9:19	6385	Farad Bag	MTF	PLU	MA	275	18:00	1	CPLX	On Ac.	275
09-Jan-12	9:20	6229	uttaiah	CHA	CEN	HM	350	18:00	1	378	On Ac.	350
09-Jan-12	9:20	6927	Kailash panda	KHP	CIV	HM	350	18:00	1	CPLX	On Ac.	350
09-Jan-12	9:21	7079	D.M.Anasri	DMA	CIV	HM	350	18:00	1	382	On Ac.	350
09-Jan-12	9:21	6216	mallesh	MAL	CEN	HM	350	18:00	1	362	On Ac.	350
09-Jan-12	9:22	6182	d yoganand	DYC	CAR	HM	350	18:00	1	WSHP	On Ac.	350
09-Jan-12	9:22	6971	Mehboob	MHB	WEL	HM	350	18:00	1	WSHP	On Ac.	350

Checked by:
18/1
Manager

Checked
Quantity. Quality
By Date. 13/01/12
MEHTA & MODI HOMES

Certified by:
Asst. Admin. Manager
Mehta & Modi Homes

Certified by:
Project Manager/Engr.
MEHTA & MODI HOMES

Total= 76, J/W=08 Dent= 03. 48

SOB III - Detailed Attndence Report From Date: 10-Jan-12 To Date: 10/1/12

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
10-Jan-12	9:00	6923	Mangal	KHP	CIV	MH	180	18:00	1	CPLX	On Ac.	180
10-Jan-12	9:00	6925	balaji	KHP	CIV	MH	180	18:00	1	CPLX	On Ac.	180
10-Jan-12	9:00	6957	Nandu lal	KHP	CIV	MA	325	18:00	1	CPLX	On Ac.	325
10-Jan-12	9:01	6926	Ganesh	KHP	CIV	MH	180	18:00	1	CPLX	On Ac.	180
10-Jan-12	9:01	6919	sukulram	KHP	CIV	MA	325	18:00	1	CPLX	On Ac.	325
10-Jan-12	9:01	6921	Rajkumar	KHP	CIV	MA	325	18:00	1	CPLX	On Ac.	325
10-Jan-12	9:02	6922	Rakesh	KHP	CIV	MH	180	18:00	1	CPLX	On Ac.	180
10-Jan-12	9:02	6918	Rajesh	KHP	CIV	MA	325	18:00	1	CPLX	On Ac.	325
10-Jan-12	9:02	6927	Kailash panda	KHP	CIV	HM	350	18:00	1	CPLX	On Ac.	350
10-Jan-12	9:03	8157	Satish bramch	STB	TIL	HM	350	18:00	1	360	On Ac.	350
10-Jan-12	9:03	8158	Kishor bramch	STB	TIL	MA	450	18:00	1	360	On Ac.	450
10-Jan-12	9:04	6174	p gopi	BPD	CIV	HM	350	18:00	1	360	On Ac.	350
10-Jan-12	9:04	6755	Balakrishna	BPD	CIV	MA	325	18:00	1	360	On Ac.	325
10-Jan-12	9:05	6180	d kumari	BPD	CIV	FH	160	18:00	1	374	On Ac.	160
10-Jan-12	9:05	6756	Manjula	BPD	CIV	FH	160	18:00	1	374	On Ac.	160
10-Jan-12	9:05	6176	d denuvoda	BPD	CIV	MA	325	18:00	1	374	On Ac.	325
10-Jan-12	9:06	6081	manjula	MAN	EAR	FH	170	18:00	1	CA	Dept.	170
10-Jan-12	9:06	8034	J.Shnthan	MAN	EAR	MH	190	18:00	1	CA	Dept.	190
10-Jan-12	9:06	8035	Laxmi	MAN	EAR	FH	170	18:00	1	CA	Dept.	170
10-Jan-12	9:07	6950	Sailaja	MHD	CIV	FH	160	18:00	1	FP	Job Work	160
10-Jan-12	9:07	6949	Madhav	MHD	CIV	HM	350	18:00	1	FP	Job Work	350
10-Jan-12	9:08	8075	Kabita	DMA	CIV	FH	160	18:00	1	382	On Ac.	160
10-Jan-12	9:08	7084	Karan	DMA	CIV	MH	180	18:00	1	382	On Ac.	180
10-Jan-12	9:09	7092	Rajesh	DMA	CIV	MH	180	18:00	1	382	On Ac.	180
10-Jan-12	9:09	8074	Suresh	DMA	CIV	MA	325	18:00	1	382	On Ac.	325
10-Jan-12	9:10	8118	Manghu	DMA	CIV	MA	325	18:00	1	382	On Ac.	325
10-Jan-12	9:11	6232	bhumesh	CHA	CEN	MA	250	18:00	1	378	On Ac.	250
10-Jan-12	9:11	6231	shiva	CHA	CEN	MA	250	18:00	1	378	On Ac.	250
10-Jan-12	9:12	6230	ram	CHA	CEN	MA	250	18:00	1	378	On Ac.	250
10-Jan-12	9:12	6233	md arif	CHA	CEN	MA	250	18:00	1	378	On Ac.	250
10-Jan-12	9:12	6234	md maqbhool	CHA	CEN	MH	175	18:00	1	378	On Ac.	175
10-Jan-12	9:13	6217	ram	MAL	CEN	MH	175	18:00	1	362	On Ac.	175
10-Jan-12	9:13	6218	bhargav	MAL	CEN	MA	250	18:00	1	362	On Ac.	250
10-Jan-12	9:14	6219	ganganna	MAL	CEN	MA	250	18:00	1	CPLX	Job Work	250
10-Jan-12	9:14	6220	kurmaiah	MAL	CEN	MH	175	18:00	1	CPLX	Job Work	175
10-Jan-12	9:15	8147	Anitha	MAN	EAR	FH	170	18:00	1	CPLX	On Ac.	170
10-Jan-12	9:15	8053	Balamam	MAN	EAR	FH	170	18:00	1	CPLX	On Ac.	170
10-Jan-12	9:15	6331	laxmamma	MAN	EAR	FH	170	18:00	1	CPLX	On Ac.	170
10-Jan-12	9:16	7078	Rehimun	MAN	EAR	FH	170	18:00	1	CPLX	On Ac.	170
10-Jan-12	9:16	6999	Swapna	MAN	EAR	FH	170	18:00	1	CPLX	On Ac.	170
10-Jan-12	9:16	6432	Kattalamma	MAN	EAR	FH	170	18:00	1	CPLX	On Ac.	170
10-Jan-12	9:17	8099	Manyamma	MAN	EAR	FH	170	18:00	1	CPLX	On Ac.	170
10-Jan-12	9:17	7024	Manyamma	MAN	EAR	FH	170	18:00	1	CPLX	On Ac.	170
10-Jan-12	9:17	6484	Kanthi	MAN	EAR	FH	170	18:00	1	CPLX	On Ac.	170

CHECKED
Quantity | Quality
By | Date 13/01/12
MEHTA & MODI HOMES
Phase II

Certified by:
Asst. Admin. Manager
Mehta & Modi Homes

Certified by:
Project Manager
MEHTA & MODI HOMES

321

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
10-Jan-12	9:18	6456	Kausalya	MAN	EAR	FH	170	18:00	1	CPLX	On Ac.	170
10-Jan-12	9:18	6455	Balu	MAN	EAR	MH	190	18:00	1	CPLX	On Ac.	190
10-Jan-12	9:18	6485	kishtu	MAN	EAR	MH	190	18:00	1	CPLX	On Ac.	190
10-Jan-12	9:19	8154	M.Narayan	MAN	EAR	MH	190	18:00	1	CPLX	On Ac.	190
10-Jan-12	9:19	6983	Angle Rao	MAN	EAR	MH	190	18:00	1	CPLX	On Ac.	190
10-Jan-12	9:19	7037	MD Yakub jan	MAN	EAR	MH	190	18:00	1	CPLX	On Ac.	190
10-Jan-12	9:20	6294	kurmaiah	MAN	EAR	MH	190	18:00	1	CPLX	On Ac.	190
10-Jan-12	9:20	6082	narayana	MAN	EAR	MH	190	18:00	1	CA	Job Work	190
10-Jan-12	9:20	7095	Narshima	MAN	EAR	MH	190	18:00	1	CPLX	On Ac.	190
10-Jan-12	9:20	8033	Laxman	MAN	EAR	MH	190	18:00	1	CPLX	On Ac.	190
10-Jan-12	9:21	6394	Suresh	JYR	PAI	MA	275	18:00	1	376	On Ac.	275
10-Jan-12	9:21	8080	Sandeep	JYR	PAI	MA	275	18:00	1	376	On Ac.	275
10-Jan-12	9:22	8067	Omshri	AMU	ELE	MA	275	18:00	1	362	On Ac.	275
10-Jan-12	9:22	8068	Mayesh	AMU	ELE	MA	275	18:00	1	362	On Ac.	275
10-Jan-12	9:23	6474	P. Viksha Patti	DYC	CAR	MA	275	18:00	1	344	On Ac.	275
10-Jan-12	9:23	6181	bramachary	DYC	CAR	MA	275	18:00	1	344	On Ac.	275
10-Jan-12	9:24	7012	D. Venkanna	MTF	PLU	MH	175	18:00	1	CPLX	On Ac.	175
10-Jan-12	9:24	7011	Bhima	MTF	PLU	MH	175	18:00	1	CPLX	On Ac.	175
10-Jan-12	9:25	6385	Farad Bag	MTF	PLU	MA	275	18:00	1	CPLX	On Ac.	275
10-Jan-12	9:25	6420	M.Srinivas	MTF	PLU	MH	175	18:00	1	CPLX	On Ac.	175
10-Jan-12	9:26	7079	D.M.Anasri	DMA	CIV	HM	350	18:00	1	382	On Ac.	350
10-Jan-12	9:26	8029	B.Raja Reddy	BRR	HCK	HM	0	18:00	1	399d	Job Work	0
10-Jan-12	9:26	6229	uttaiah	CHA	CEN	HM	350	18:00	1	378	On Ac.	350
10-Jan-12	9:27	6222	Anil	MAL	CEN	MH	175	18:00	1	362	On Ac.	175
10-Jan-12	9:27	6216	mallesh	MAL	CEN	HM	350	18:00	1	362	On Ac.	350
10-Jan-12	9:28	6291	kishan	JYR	PAI	MA	275	18:00	1	344	On Ac.	275
10-Jan-12	9:28	8064	A.Madhu	AMU	ELE	HM	350	18:00	1	362	On Ac.	350
10-Jan-12	9:28	6208	jyothiram	JYR	PAI	HM	350	18:00	1	344	On Ac.	350
10-Jan-12	9:28	6182	d yoganand	DYC	CAR	HM	350	18:00	1	344	On Ac.	350
10-Jan-12	9:29	6977	Arun	MHB	WEL	MA	300	18:00	1	307	On Ac.	300
10-Jan-12	9:30	6973	malesh	MHB	WEL	MH	175	18:00	1	307	On Ac.	175
10-Jan-12	9:30	6971	Mehboob	MHB	WEL	HM	350	18:00	1	307	On Ac.	350

Checked by:
Asst. Admin. Manager
(Admin)

CHECKED
Quantity | Quantity
By | Date 13/01/12
MEHTA
PHASE - III

Certified by:
Asst. Admin. Manager
Mehta & Modi

Certified by:
Project Manager/Engg.
MEHTA & MODI HOMES

Total = 90.5 J/W = 03 Dem = 06. 53.5

SOB III - Detailed Attndence Report From Date: 11-Jan-12 To Date: 11/1/12

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
11-Jan-12	6:00	8034	J.Shnthan	MAN	EAR	MH	190	18:00	1.5	CA	Dept.	285
11-Jan-12	6:00	6081	manjula	MAN	EAR	FH	170	18:00	1.5	CA	Dept.	255
11-Jan-12	6:01	8035	Laxmi	MAN	EAR	FH	170	18:00	1.5	CA	Dept.	255
11-Jan-12	6:01	6082	narayana	MAN	EAR	MH	190	18:00	1.5	CA	Dept.	285
11-Jan-12	6:01	7095	Narshima	MAN	EAR	MH	190	18:00	1.5	CPLX	On Ac.	285
11-Jan-12	6:02	6485	kishtu	MAN	EAR	MH	190	18:00	1.5	CPLX	On Ac.	285
11-Jan-12	6:02	7037	MD Yakub jan	MAN	EAR	MH	190	18:00	1.5	CPLX	On Ac.	285
11-Jan-12	6:02	6455	Balu	MAN	EAR	MH	190	18:00	1.5	CPLX	On Ac.	285
11-Jan-12	6:03	8033	Laxman	MAN	EAR	MH	190	18:00	1.5	CPLX	On Ac.	285
11-Jan-12	6:03	6983	Angle Rao	MAN	EAR	MH	190	18:00	1.5	CPLX	On Ac.	285
11-Jan-12	6:03	6294	kurmaiah	MAN	EAR	MH	190	18:00	1.5	CPLX	On Ac.	285
11-Jan-12	6:04	6232	bhumesh	CHA	CEN	MA	250	18:00	1.5	378	On Ac.	375
11-Jan-12	6:04	6231	shiva	CHA	CEN	MA	250	18:00	1.5	378	On Ac.	375
11-Jan-12	6:05	6233	md arif	CHA	CEN	MA	250	18:00	1.5	378	On Ac.	375
11-Jan-12	6:05	6234	md maqbhool	CHA	CEN	MH	175	18:00	1.5	378	On Ac.	262.5
11-Jan-12	6:06	8130	Sopan	OVH	CEN	MH	175	18:00	1.5	399b	On Ac.	262.5
11-Jan-12	6:06	8128	Dilip	OVH	CEN	MA	250	18:00	1.5	399b	On Ac.	375
11-Jan-12	6:07	8129	Nimai	OVH	CEN	MH	175	18:00	1.5	399b	On Ac.	262.5
11-Jan-12	6:07	8125	M.Venkatesh	OVH	CEN	MH	175	18:00	1.5	399b	On Ac.	262.5
11-Jan-12	9:00	8127	Madhu	OVH	CEN	MA	250	18:00	1	399b	On Ac.	250
11-Jan-12	9:00	8123	Raju	OVH	CEN	MA	250	18:00	1	399b	On Ac.	250
11-Jan-12	9:00	6927	Kailash panda	KHP	CIV	HM	350	18:00	1	CPLX	On Ac.	350
11-Jan-12	9:01	6919	sukulram	KHP	CIV	MA	325	18:00	1	CPLX	On Ac.	325
11-Jan-12	9:01	6957	Nandu lal	KHP	CIV	MA	325	18:00	1	CPLX	On Ac.	325
11-Jan-12	9:01	6925	balaji	KHP	CIV	MH	180	18:00	1	CPLX	On Ac.	180
11-Jan-12	9:02	6926	Ganesh	KHP	CIV	MH	180	18:00	1	CPLX	On Ac.	180
11-Jan-12	9:02	6922	Rakesh	KHP	CIV	MH	180	18:00	1	CPLX	On Ac.	180
11-Jan-12	9:02	6918	Rajesh	KHP	CIV	MA	325	18:00	1	CPLX	On Ac.	325
11-Jan-12	9:03	6923	Mangal	KHP	CIV	MH	180	18:00	1	CPLX	On Ac.	180
11-Jan-12	9:03	6921	Rajkumar	KHP	CIV	MA	325	18:00	1	CPLX	On Ac.	325
11-Jan-12	9:04	8118	Manghu	DMA	CIV	MA	325	18:00	1	376	On Ac.	325
11-Jan-12	9:04	8074	Suresh	DMA	CIV	MA	325	18:00	1	382	On Ac.	325
11-Jan-12	9:04	8075	Kabita	DMA	CIV	FH	160	18:00	1	382	On Ac.	160
11-Jan-12	9:05	8116	Munna	DMA	CIV	MH	180	18:00	1	376	On Ac.	180
11-Jan-12	9:05	7084	Karan	DMA	CIV	MH	180	18:00	1	382	On Ac.	180
11-Jan-12	9:05	7092	Rajesh	DMA	CIV	MH	180	18:00	1	382	On Ac.	180
11-Jan-12	9:06	8157	Satish bramch	STB	TIL	HM	350	18:00	1	360	On Ac.	350
11-Jan-12	9:06	8158	Kishor bramch	STB	TIL	MA	450	18:00	1	360	On Ac.	450
11-Jan-12	9:07	6949	Madhav	MHD	CIV	HM	350	18:00	1	COMW	Job Work	350
11-Jan-12	9:07	6950	Sailaja	MHD	CIV	FH	160	18:00	1	COMW	Job Work	160
11-Jan-12	9:08	6456	Kausalya	MAN	EAR	FH	170	18:00	1	CPLX	On Ac.	170
11-Jan-12	9:08	8147	Anitha	MAN	EAR	FH	170	18:00	1	CPLX	On Ac.	170
11-Jan-12	9:08	7024	Manyamma	MAN	EAR	FH	170	18:00	1	CPLX	On Ac.	170
11-Jan-12	9:09	7078	Rehimun	MAN	EAR	FH	170	18:00	1	CPLX	On Ac.	170

Certified by: Asst. Admin. Manager (Audit) 18/1

Certified by: Asst. Admin. Manager Mehta & Modi Homes

Certified by: Project Manager/Engr. MEHTA & MODI HOMES

Quantity. Quality. By Date 13/01/12 MEHTA & MODI HOMES PHASE III

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
11-Jan-12	9:09	8099	Manyamma	MAN	EAR	FH	170	18:00	1	CPLX	On Ac.	170
11-Jan-12	9:09	6432	Kattalamma	MAN	EAR	FH	170	18:00	1	CPLX	On Ac.	170
11-Jan-12	9:10	6080	Venkanna	MAN	EAR	MH	190	18:00	1	CPLX	Job Work	190
11-Jan-12	9:10	6484	Kanthi	MAN	EAR	FH	170	18:00	1	369	On Ac.	170
11-Jan-12	9:10	6984	Bullamma	MAN	EAR	FH	170	18:00	1	369	On Ac.	170
11-Jan-12	9:11	8053	Balamam	MAN	EAR	FH	170	18:00	1	369	On Ac.	170
11-Jan-12	9:11	6331	laxmamma	MAN	EAR	FH	170	18:00	1	369	On Ac.	170
11-Jan-12	9:11	6723	Kurmaiah	MAN	EAR	MH	190	18:00	1	369	On Ac.	190
11-Jan-12	9:12	8154	M.Narayan	MAN	EAR	MH	190	18:00	1	369	On Ac.	190
11-Jan-12	9:12	7063	Bhasker	MAN	EAR	MH	190	18:00	1	369	On Ac.	190
11-Jan-12	9:12	6217	ram	MAL	CEN	MH	175	18:00	1	362	On Ac.	175
11-Jan-12	9:12	6218	bhargav	MAL	CEN	MA	250	18:00	1	362	On Ac.	250
11-Jan-12	9:13	6219	ganganna	MAL	CEN	MA	250	18:00	1	362	On Ac.	250
11-Jan-12	9:13	6220	kurmaiah	MAL	CEN	MH	175	18:00	1	362	On Ac.	175
11-Jan-12	9:14	8100	Sampath reddy	BRY	ELE	MH	185	18:00	1	382	On Ac.	185
11-Jan-12	9:14	8061	B.Raja Reddy	BRY	ELE	HM	350	18:00	1	382	On Ac.	350
11-Jan-12	9:15	6973	malesh	MHB	WEL	MH	175	18:00	1	WSHP	On Ac.	175
11-Jan-12	9:15	6972	Suresh	MHB	WEL	MA	300	18:00	1	WSHP	On Ac.	300
11-Jan-12	9:16	6394	Suresh	JYR	PAI	MA	275	18:00	1	344	On Ac.	275
11-Jan-12	9:16	8080	Sandeep	JYR	PAI	MA	275	18:00	1	376	On Ac.	275
11-Jan-12	9:16	6291	kishan	JYR	PAI	MA	275	18:00	1	376	On Ac.	275
11-Jan-12	9:17	8067	Omshri	AMU	ELE	MA	275	18:00	1	360	On Ac.	275
11-Jan-12	9:17	8068	Mayesh	AMU	ELE	MA	275	18:00	1	360	On Ac.	275
11-Jan-12	9:18	6272	n dasaratha	DYC	CAR	MA	275	18:00	1	344	On Ac.	275
11-Jan-12	9:18	6474	P. Viksha Patti	DYC	CAR	MA	275	18:00	1	344	On Ac.	275
11-Jan-12	9:19	6420	M.Srinivas	MTF	PLU	MH	175	18:00	1	CPLX	On Ac.	175
11-Jan-12	9:19	7011	Bhima	MTF	PLU	MH	175	18:00	1	CPLX	On Ac.	175
11-Jan-12	9:20	6385	Farad Bag	MTF	PLU	MA	275	18:00	1	CPLX	On Ac.	275
11-Jan-12	9:20	7012	D. Venkanna	MTF	PLU	MH	175	18:00	1	CPLX	On Ac.	175
11-Jan-12	9:21	6229	uttaiah	CHA	CEN	HM	350	18:00	1	378	On Ac.	350
11-Jan-12	9:21	7079	D.M.Anasri	DMA	CIV	HM	350	18:00	1	382	On Ac.	350
11-Jan-12	9:22	6216	mallesh	MAL	CEN	HM	350	18:00	1	399d	On Ac.	350
11-Jan-12	9:22	8063	Ravindra	BRY	ELE	MA	275	18:00	1	382	On Ac.	275
11-Jan-12	9:23	6971	Mehboob	MHB	WEL	HM	350	18:00	1	WSHP	On Ac.	350
11-Jan-12	9:23	6208	jyothiram	JYR	PAI	HM	350	18:00	1	344	On Ac.	350
11-Jan-12	9:24	6182	d yoganand	DYC	CAR	HM	350	18:00	1	344	On Ac.	350
11-Jan-12	9:24	8064	A.Madhu	AMU	ELE	HM	350	18:00	1	360	On Ac.	350

Checked by
Quantity | Quality
By | Date 13/01/12
MEHTA & MODI HOMES
PHASE III

Certified by:
Asst. Admin. Manager
Mehta & Modi Homes

Certified by:
Project Manager/E.
MEHTA & MODI HOMES

Total = 76, DCM = 10 J/W = 04 48

SOB III - Detailed Attndence Report From Date: 12-Jan-12 To Date: 12/1/12

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
12-Jan-12	6:00	8130	Sopan	OVH	CEN	MH	175	18:00	1.5	399b	On Ac.	262.5
12-Jan-12	6:00	8034	J.Shnthan	MAN	EAR	MH	190	18:00	1.5	CA	Dept.	285
12-Jan-12	6:00	8125	M.Venkatesh	OVH	CEN	MH	175	18:00	1.5	399b	On Ac.	262.5
12-Jan-12	6:00	8128	Dilip	OVH	CEN	MA	250	18:00	1.5	399b	On Ac.	375
12-Jan-12	6:00	6082	narayana	MAN	EAR	MH	190	18:00	1.5	CA	Dept.	285
12-Jan-12	6:00	8129	Nimai	OVH	CEN	MH	175	18:00	1.5	399b	On Ac.	262.5
12-Jan-12	6:01	6218	bhargav	MAL	CEN	MA	250	18:00	1.5	362	On Ac.	375
12-Jan-12	6:01	6217	ram	MAL	CEN	MH	175	18:00	1.5	362	On Ac.	262.5
12-Jan-12	6:01	8123	Raju	OVH	CEN	MA	250	18:00	1.5	399b	On Ac.	375
12-Jan-12	6:01	8127	Madhu	OVH	CEN	MA	250	18:00	1.5	399b	On Ac.	375
12-Jan-12	9:00	6927	Kailash panda	KHP	CIV	HM	350	18:00	1	CPLX	On Ac.	350
12-Jan-12	9:00	6957	Nandu lal	KHP	CIV	MA	325	18:00	1	CPLX	On Ac.	325
12-Jan-12	9:00	6919	sukulram	KHP	CIV	MA	325	18:00	1	CPLX	On Ac.	325
12-Jan-12	9:01	6925	balaji	KHP	CIV	MH	180	18:00	1	CPLX	On Ac.	180
12-Jan-12	9:01	6926	Ganesh	KHP	CIV	MH	180	18:00	1	CPLX	On Ac.	180
12-Jan-12	9:01	6922	Rakesh	KHP	CIV	MH	180	18:00	1	CPLX	On Ac.	180
12-Jan-12	9:02	6918	Rajesh	KHP	CIV	MA	325	18:00	1	CPLX	On Ac.	325
12-Jan-12	9:02	6921	Rajkumar	KHP	CIV	MA	325	18:00	1	CPLX	On Ac.	325
12-Jan-12	9:02	6923	Mangal	KHP	CIV	MH	180	18:00	1	CPLX	On Ac.	180
12-Jan-12	9:03	8158	Kishor bramch	STB	TIL	MA	450	18:00	1	360	On Ac.	450
12-Jan-12	9:03	8157	Satish bramch	STB	TIL	HM	350	18:00	1	360	On Ac.	350
12-Jan-12	9:04	7092	Rajesh	DMA	CIV	MH	180	18:00	1	382	On Ac.	180
12-Jan-12	9:04	8075	Kabita	DMA	CIV	FH	160	18:00	1	382	On Ac.	160
12-Jan-12	9:05	7084	Karan	DMA	CIV	MH	180	18:00	1	382	On Ac.	180
12-Jan-12	9:05	8116	Munna	DMA	CIV	MH	180	18:00	1	382	On Ac.	180
12-Jan-12	9:06	8118	Manghu	DMA	CIV	MA	325	18:00	1	382	On Ac.	325
12-Jan-12	9:06	8074	Suresh	DMA	CIV	MA	325	18:00	1	382	On Ac.	325
12-Jan-12	9:07	6230	ram	CHA	CEN	MA	250	18:00	1	378	On Ac.	250
12-Jan-12	9:07	6231	shiva	CHA	CEN	MA	250	18:00	1	378	On Ac.	250
12-Jan-12	9:08	6234	md maqbhool	CHA	CEN	MH	175	18:00	1	378	On Ac.	175
12-Jan-12	9:08	6232	bhumesh	CHA	CEN	MA	250	18:00	1	378	On Ac.	250
12-Jan-12	9:08	6233	md arif	CHA	CEN	MA	250	18:00	1	378	On Ac.	250
12-Jan-12	9:09	8067	Omshri	AMU	ELE	MA	275	18:00	1	CPLX	On Ac.	275
12-Jan-12	9:09	8068	Mayesh	AMU	ELE	MA	275	18:00	1	CPLX	On Ac.	275
12-Jan-12	9:10	8035	Laxmi	MAN	EAR	FH	170	14:00	0.5	379	Dept.	85
12-Jan-12	9:10	6081	manjula	MAN	EAR	FH	170	14:00	0.5	379	Dept.	85
12-Jan-12	9:11	6414	Dal Singh	MAN	EAR	MH	190	18:00	1	CPLX	Job Work	190
12-Jan-12	9:11	8033	Laxman	MAN	EAR	MH	190	18:00	1	CPLX	Job Work	190
12-Jan-12	9:12	6432	Kattalamma	MAN	EAR	FH	170	18:00	1	CPLX	Job Work	170
12-Jan-12	9:12	6083	saraswathi	MAN	EAR	FH	170	18:00	1	CPLX	Job Work	170
12-Jan-12	9:13	7037	MD Yakub jan	MAN	EAR	MH	190	18:00	1	CPLX	On Ac.	190
12-Jan-12	9:13	7078	Rehimun	MAN	EAR	FH	170	18:00	1	CPLX	On Ac.	170
12-Jan-12	9:14	8099	Manyamma	MAN	EAR	FH	170	18:00	1	CPLX	On Ac.	170
12-Jan-12	9:14	8147	Anitha	MAN	EAR	FH	170	18:00	1	CPLX	On Ac.	170

Checked by:
Asst. Admin. Manager (Audit)

Quantity | Quality
By | Date 13/01/12
MEHTA & MODI HOMES
PHASE - III

Certified by:
Asst. Admin. Manager
Mehta & Modi Homes

Certified by:
Project Manager/Sr. Proj.
MEHTA & MODI HOMES

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
12-Jan-12	9:14	6331	laxmamma	MAN	EAR	FH	170	18:00	1	CPLX	On Ac.	170
12-Jan-12	9:15	6080	Venkanna	MAN	EAR	MH	190	18:00	1	CPLX	On Ac.	190
12-Jan-12	9:15	6219	ganganna	MAL	CEN	MA	250	18:00	1	362	On Ac.	250
12-Jan-12	9:16	6291	kishan	JYR	PAI	MA	275	18:00	1	376	On Ac.	275
12-Jan-12	9:16	8080	Sandeep	JYR	PAI	MA	275	18:00	1	344	On Ac.	275
12-Jan-12	9:16	6394	Suresh	JYR	PAI	MA	275	18:00	1	376	On Ac.	275
12-Jan-12	9:17	6972	Suresh	MHB	WEL	MA	300	18:00	1	WSHP	Dept.	300
12-Jan-12	9:17	6973	malesh	MHB	WEL	MH	175	18:00	1	WSHP	Dept.	175
12-Jan-12	9:17	6977	Arun	MHB	WEL	MA	300	18:00	1	WSHP	On Ac.	300
12-Jan-12	9:18	6272	n dasaratha	DYC	CAR	MA	275	18:00	1	WSHP	On Ac.	275
12-Jan-12	9:18	6474	P. Viksha Patti	DYC	CAR	MA	275	18:00	1	WSHP	On Ac.	275
12-Jan-12	9:18	6181	bramachary	DYC	CAR	MA	275	18:00	1	WSHP	On Ac.	275
12-Jan-12	9:19	7074	Naresh	TAV	PLU	MA	275	18:00	1	CA	Dept.	275
12-Jan-12	9:19	7073	Tanveer	TAV	PLU	HM	350	18:00	1	CA	Dept.	350
12-Jan-12	9:20	6420	M.Srinivas	MTF	PLU	MH	175	18:00	1	344	On Ac.	175
12-Jan-12	9:20	7011	Bhima	MTF	PLU	MH	175	18:00	1	344	On Ac.	175
12-Jan-12	9:21	6278	sk feroz ali	MTF	PLU	MA	275	18:00	1	344	On Ac.	275
12-Jan-12	9:21	7012	D. Venkanna	MTF	PLU	MH	175	18:00	1	344	On Ac.	175
12-Jan-12	9:21	6385	Farad Bag	MTF	PLU	MA	275	18:00	1	344	On Ac.	275
12-Jan-12	9:22	6949	Madhav	MHD	CIV	HM	350	18:00	1	379	Dept.	350
12-Jan-12	9:22	6950	Sailaja	MHD	CIV	FH	160	18:00	1	379	Dept.	160
12-Jan-12	9:23	6216	mallesh	MAL	CEN	HM	350	18:00	1	362	On Ac.	350
12-Jan-12	9:24	7079	D.M.Anasri	DMA	CIV	HM	350	18:00	1	382	On Ac.	350
12-Jan-12	9:25	6229	uttaiah	CHA	CEN	HM	350	18:00	1	378	On Ac.	350
12-Jan-12	9:26	8064	A.Madhu	AMU	ELE	HM	350	18:00	1	362	On Ac.	350
12-Jan-12	9:27	6208	Jyothiram	JYR	PAI	HM	350	18:00	1	376	On Ac.	350
12-Jan-12	9:28	6971	Mehboob	MHB	WEL	HM	350	18:00	1	COMW	On Ac.	350
12-Jan-12	9:29	6182	d yoganand	DYC	CAR	HM	350	18:00	1	WSHP	On Ac.	350

Asst. Admin. Manager
(Admin)

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Project Manager/Engg.
MEHTA & MODI HOMES

SOB III - Attendance Value Detailed Report From Date: 6/1/12 To Date: 12/1/12

Contractor Name	A.Madhu (Electrical)		
Payment Type	On Ac.		
Worker Skill	HM		
Summary for 'Worker Skill' = HM (3 detail records)		Sum	3
Worker Skill	MA		
Summary for 'Worker Skill' = MA (6 detail records)		Sum	12
Summary for 'Payment Type' = On Ac. (9 detail records)		Sum	15
Summary for 'Contractor Name' = A.Madhu (Electrical) (9 detail reco		Sum	15
Contractor Name	B.Raja Reddy		
Payment Type	Job Work		
Worker Skill	HM		
Summary for 'Worker Skill' = HM (1 detail record)		Sum	1
Summary for 'Payment Type' = Job Work (1 detail record)		Sum	1
Summary for 'Contractor Name' = B.Raja Reddy (1 detail record)		Sum	1
Contractor Name	B.Raja Reddy (Electrical)		
Payment Type	On Ac.		
Worker Skill	HM		
Summary for 'Worker Skill' = HM (1 detail record)		Sum	1
Worker Skill	MA		
Summary for 'Worker Skill' = MA (1 detail record)		Sum	1
Worker Skill	MH		
Summary for 'Worker Skill' = MH (1 detail record)		Sum	1
Summary for 'Payment Type' = On Ac. (3 detail records)		Sum	3
Summary for 'Contractor Name' = B.Raja Reddy (Electrical) (3 detail		Sum	3
Contractor Name	Biro parida (Civil)		
Payment Type	Dept.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (1 detail record)		Sum	1
Worker Skill	MA		
Summary for 'Worker Skill' = MA (1 detail record)		Sum	1
Summary for 'Payment Type' = Dept. (2 detail records)		Sum	2
Payment Type	On Ac.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (4 detail records)		Sum	9
Worker Skill	HM		
Summary for 'Worker Skill' = HM (4 detail records)		Sum	4
Worker Skill	MA		
Summary for 'Worker Skill' = MA (4 detail records)		Sum	7
Summary for 'Payment Type' = On Ac. (12 detail records)		Sum	20
Summary for 'Contractor Name' = Biro parida (Civil) (14 detail recor		Sum	22
Contractor Name	CH.Sathyanarayan (Electrical)		
Payment Type	Job Work		
Worker Skill	HM		
Summary for 'Worker Skill' = HM (1 detail record)		Sum	1

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Quantity | Quality
By | Date 13/01/12
MEHTA & MODI HOMES

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Certified by:
Project Manager/Engg.
MEHTA & MODI HOMES

Worker Skill	MA		
Summary for 'Worker Skill' = MA (1 detail record)		Sum	1
Summary for 'Payment Type' = Job Work (2 detail records)		Sum	2
Summary for 'Contractor Name' = CH.Sathyanarayan (Electrical) (2 d		Sum	2
Contractor Name	Chandrakala (Centering)		
Payment Type	On Ac.		
Worker Skill	HM		
Summary for 'Worker Skill' = HM (5 detail records)		Sum	5
Worker Skill	MA		
Summary for 'Worker Skill' = MA (6 detail records)		Sum	19.5
Worker Skill	MH		
Summary for 'Worker Skill' = MH (6 detail records)		Sum	15.5
Summary for 'Payment Type' = On Ac. (17 detail records)		Sum	40
Summary for 'Contractor Name' = Chandrakala (Centering) (17 detail		Sum	40
Contractor Name	D Yaganandam (Carpenter)		
Payment Type	On Ac.		
Worker Skill	HM		
Summary for 'Worker Skill' = HM (4 detail records)		Sum	4
Worker Skill	MA		
Summary for 'Worker Skill' = MA (4 detail records)		Sum	9
Summary for 'Payment Type' = On Ac. (8 detail records)		Sum	13
Summary for 'Contractor Name' = D Yaganandam (Carpenter) (8 det		Sum	13
Contractor Name	D.M.Ansari (Civil)		
Payment Type	On Ac.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (4 detail records)		Sum	4
Worker Skill	HM		
Summary for 'Worker Skill' = HM (5 detail records)		Sum	5
Worker Skill	MA		
Summary for 'Worker Skill' = MA (6 detail records)		Sum	12
Worker Skill	MH		
Summary for 'Worker Skill' = MH (6 detail records)		Sum	17
Summary for 'Payment Type' = On Ac. (21 detail records)		Sum	38
Summary for 'Contractor Name' = D.M.Ansari (Civil) (21 detail recor		Sum	38
Contractor Name	G.Manyam (Earth work)		
Payment Type	Dept.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (7 detail records)		Sum	15
Worker Skill	MH		
Summary for 'Worker Skill' = MH (6 detail records)		Sum	11.5
Summary for 'Payment Type' = Dept. (13 detail records)		Sum	26.5
Payment Type	Job Work		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (2 detail records)		Sum	4
Worker Skill	MH		
Summary for 'Worker Skill' = MH (6 detail records)		Sum	12.5

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Summary for 'Payment Type' = Job Work (8 detail records)		Sum	16.5
Payment Type	On Ac.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (6 detail records)		Sum	39
Worker Skill	MH		
Summary for 'Worker Skill' = MH (6 detail records)		Sum	30.75
Summary for 'Payment Type' = On Ac. (12 detail records)		Sum	69.75
Summary for 'Contractor Name' = G.Manyam (Earth work) (33 detail		Sum	112.75
Contractor Name	Jyothiram (Painter)		
Payment Type	On Ac.		
Worker Skill	HM		
Summary for 'Worker Skill' = HM (6 detail records)		Sum	6
Worker Skill	MA		
Summary for 'Worker Skill' = MA (6 detail records)		Sum	17
Summary for 'Payment Type' = On Ac. (12 detail records)		Sum	23
Summary for 'Contractor Name' = Jyothiram (Painter) (12 detail reco		Sum	23
Contractor Name	Kailash panday (Civil)		
Payment Type	On Ac.		
Worker Skill	HM		
Summary for 'Worker Skill' = HM (6 detail records)		Sum	6
Worker Skill	MA		
Summary for 'Worker Skill' = MA (6 detail records)		Sum	24
Worker Skill	MH		
Summary for 'Worker Skill' = MH (6 detail records)		Sum	24
Summary for 'Payment Type' = On Ac. (18 detail records)		Sum	54
Summary for 'Contractor Name' = Kailash panday (Civil) (18 detail re		Sum	54
Contractor Name	Komuraiah (Rock cutting)		
Payment Type	Job Work		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (1 detail record)		Sum	1
Summary for 'Payment Type' = Job Work (1 detail record)		Sum	1
Summary for 'Contractor Name' = Komuraiah (Rock cutting) (1 detail		Sum	1
Contractor Name	Madhav (Civil)		
Payment Type	Dept.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (1 detail record)		Sum	1
Worker Skill	HM		
Summary for 'Worker Skill' = HM (1 detail record)		Sum	1
Summary for 'Payment Type' = Dept. (2 detail records)		Sum	2
Payment Type	Job Work		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (4 detail records)		Sum	4
Worker Skill	HM		
Summary for 'Worker Skill' = HM (4 detail records)		Sum	4
Summary for 'Payment Type' = Job Work (8 detail records)		Sum	8
Summary for 'Contractor Name' = Madhav (Civil) (10 detail records)		Sum	10

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MEHTA & MODI HOMES

Contractor Name	MD.Mahboob (Welder)		
Payment Type	Dept.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (1 detail record)		Sum	1
Worker Skill	MH		
Summary for 'Worker Skill' = MH (1 detail record)		Sum	1
Summary for 'Payment Type' = Dept. (2 detail records)		Sum	2
Payment Type	On Ac.		
Worker Skill	HM		
Summary for 'Worker Skill' = HM (6 detail records)		Sum	6
Worker Skill	MA		
Summary for 'Worker Skill' = MA (6 detail records)		Sum	8
Worker Skill	MH		
Summary for 'Worker Skill' = MH (4 detail records)		Sum	4
Summary for 'Payment Type' = On Ac. (16 detail records)		Sum	18
Summary for 'Contractor Name' = MD.Mahboob (Welder) (18 detail r		Sum	20
Contractor Name	Mustafa (Plumber)		
Payment Type	On Ac.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (6 detail records)		Sum	10
Worker Skill	MH		
Summary for 'Worker Skill' = MH (6 detail records)		Sum	18
Summary for 'Payment Type' = On Ac. (12 detail records)		Sum	28
Summary for 'Contractor Name' = Mustafa (Plumber) (12 detail recor		Sum	28
Contractor Name	O.Venkatesh (Centring)		
Payment Type	On Ac.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (4 detail records)		Sum	12.5
Worker Skill	MH		
Summary for 'Worker Skill' = MH (4 detail records)		Sum	13.5
Summary for 'Payment Type' = On Ac. (8 detail records)		Sum	26
Summary for 'Contractor Name' = O.Venkatesh (Centring) (8 detail re		Sum	26
Contractor Name	Satish bramchary (Tiles)		
Payment Type	On Ac.		
Worker Skill	HM		
Summary for 'Worker Skill' = HM (6 detail records)		Sum	6
Worker Skill	MA		
Summary for 'Worker Skill' = MA (6 detail records)		Sum	6
Summary for 'Payment Type' = On Ac. (12 detail records)		Sum	12
Summary for 'Contractor Name' = Satish bramchary (Tiles) (12 detail		Sum	12
Contractor Name	Simhachalam (Hacking)		
Payment Type	Job Work		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (1 detail record)		Sum	3
Worker Skill	MH		

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Summary for 'Worker Skill' = MH (1 detail record)		Sum	1
Summary for 'Payment Type' = Job Work (2 detail records)		Sum	4
Summary for 'Contractor Name' = Simhachalam (Hacking) (2 detail re		Sum	4
Contractor Name	T Mallesh (Centring)		
Payment Type	Job Work		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (1 detail record)		Sum	1
Worker Skill	MH		
Summary for 'Worker Skill' = MH (1 detail record)		Sum	1
Summary for 'Payment Type' = Job Work (2 detail records)		Sum	2
Payment Type	On Ac.		
Worker Skill	HM		
Summary for 'Worker Skill' = HM (5 detail records)		Sum	5
Worker Skill	MA		
Summary for 'Worker Skill' = MA (5 detail records)		Sum	10.5
Worker Skill	MH		
Summary for 'Worker Skill' = MH (5 detail records)		Sum	14
Summary for 'Payment Type' = On Ac. (15 detail records)		Sum	29.5
Summary for 'Contractor Name' = T Mallesh (Centring) (17 detail rec		Sum	31.5
Contractor Name	Tanveer (Plumber)		
Payment Type	Dept.		
Worker Skill	HM		
Summary for 'Worker Skill' = HM (1 detail record)		Sum	1
Worker Skill	MA		
Summary for 'Worker Skill' = MA (1 detail record)		Sum	1
Summary for 'Payment Type' = Dept. (2 detail records)		Sum	2
Summary for 'Contractor Name' = Tanveer (Plumber) (2 detail record		Sum	2
		Grand Total	458.25

Certified by:
Asst. Admin. Manager
(Audit)

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MEHTA & MODI ... LIMITED
PHARMA

Certified by:
Asst. Admin. Manager
Mehta & Modi Homes

Certified by:
Project Manager (Civil)
MEHTA & MODI HOMES

SOB III - Hire Charges Detailed Report From: 6/1/12 To: 12/1/12

Reg No	Date	Equip. Owner	Equip. Type	Vehicle No	Start	Stop	Work Desc	Quantity	Rate	Units	Amount
1422	06-Jan-12	B.Srinivasulu	Bracker		9:47	13:00	Beam Chipping 382	3.13	150	Per hr	469.5
1423	06-Jan-12	Uttaiah	Tractor	AP 21U 6822	10:08	10:14	Fine sand	1	210	per trip	210
1424	06-Jan-12	Uttaiah	Tractor	AP 21U 6822	12:40	13:00	Debris	1	210	per trip	210
1425	06-Jan-12	B.Srinivasulu	Bracker		13:42	18:00	Beam Chipping 382	4	150	Per hr	600
1426	06-Jan-12	Uttaiah	Tractor	AP 21U 6822	15:07	15:26	Dust	1	210	per trip	210
1427	06-Jan-12	Uttaiah	Tractor	AP 21U 6822	16:10	16:31	Debris	1	210	per trip	210
1428	06-Jan-12	Uttaiah	Tractor	AP 21U 6822	17:39	18:03	Debris	1	210	per trip	210
1429	07-Jan-12	K.Venkateshwarlu	Tractor	AP 29V 8345	9:30	18:00	Hording board	1	1550	Per day	1550
1430	07-Jan-12	B.Srinivasulu	Bracker		10:00	13:00	Beam Chipping 382	3	150	Per hr	450
1431	07-Jan-12	Uttaiah	Tractor	AP 21U 6822	10:38	10:48	Fine Sand	1	210	per trip	210
1432	07-Jan-12	Uttaiah	Tractor	AP 21U 6822	11:08	13:10	Red bricks	1	210	per trip	210
1433	07-Jan-12	B.Srinivasulu	Bracker		15:00	18:00	Beam Chipping 382	3	150	Per hr	450
1434	09-Jan-12	B.Srinivasulu	Bracker		9:30	13:00	Beam Chipping 382	3.5	150	Per hr	525
1435	09-Jan-12	K.Venkateshwarlu	Tractor	AP 29V 8345	9:30	18:00	Hording board	1	1550	Per day	1550
1436	09-Jan-12	Uttaiah	Tractor	AP 21U 6822	11:28	11:56	20mm	1	210	per trip	210
1437	09-Jan-12	Uttaiah	Tractor	AP 21U 6822	12:43	13:47	Debris	1	210	per trip	210
1438	09-Jan-12	B.Srinivasulu	Bracker		13:00	17:00	Beam chipping 382	3.5	150	Per hr	525
1439	09-Jan-12	Uttaiah	Tractor	AP 21U 6822	17:10	17:43	Debris	1	210	per trip	210
1440	10-Jan-12	B.Srinivasulu	Bracker		10:00	13:00	Beam chipping 382	3	150	Per hr	450
1441	10-Jan-12	Uttaiah	Tractor	AP 21U 6822	11:46	11:55	Baby chips	1	210	per trip	210
1442	10-Jan-12	Uttaiah	Tractor	AP 21U 6822	12:21	12:35	Debris	1	210	per trip	210
1443	10-Jan-12	Uttaiah	Tractor	AP 21U 6822	13:12	13:29	Debris	1	210	per trip	210
1444	10-Jan-12	Raghu	JCB	AP 36J 1050	14:00	17:30	Septic tank	3.5	750	Per hr	2625
1445	10-Jan-12	B.Srinivasulu	Bracker		14:10	17:15	Beam chipping 382	3	150	Per hr	450
1446	10-Jan-12	Uttaiah	Tractor	AP 21U 6822	14:47	15:05	Debris	1	210	per trip	210
1447	10-Jan-12	Uttaiah	Tractor	AP 21U 6822	15:29	15:30	Fine sand	1	210	per trip	210
1448	10-Jan-12	Uttaiah	Tractor	AP 21U 6822	15:52	16:01	Robo sand	1	210	per trip	210
1449	10-Jan-12	Uttaiah	Tractor	AP 21U 6822	16:34	16:42	Fine sand	1	210	per trip	210
1450	11-Jan-12	Uttaiah	Tractor	AP 21U 6822	10:46	11:00	Red mud	1	210	per trip	210
1451	11-Jan-12	Uttaiah	Tractor	AP 21U 6822	12:22	12:28	Dust	1	210	per trip	210

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Quantity | Quality
By | Date: 13/01/12
MEHTA & MEHTA HOMES

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Asst. Admin. Manager
Mehta & Mehta Homes

Certified by:
Project Manager
MEHTA & MEHTA

Certified by:
Asst. Admin. Manager
(Admin)

Reg No	Date	Equip. Owner	Equip. Type	Vehicle No	Start	Stop	Work Desc	Quantity	Rate	Units	Amount
1452	11-Jan-12	Uttaiah	Tractor	AP 21U 6822	12:50	12:51	Dust	1	210	per trip	210
1453	11-Jan-12	Uttaiah	Tractor	AP 21U 6822	13:20	13:23	Dust	1	210	per trip	210
1454	11-Jan-12	Uttaiah	Tractor	AP 21U 6822	15:11	15:26	Debris	1	210	per trip	210
1455	12-Jan-12	B.Srinivasulu	Bracker		9:38	13:00	Beam Chipping	3.22	150	Per hr	483
1456	12-Jan-12	Uttaiah	Tractor	AP 21U 6822	10:14	10:15	Fine sand	1	210	per trip	210
1457	12-Jan-12	Uttaiah	Tractor	AP 21U 6822	10:45	11:04	Debris	1	210	per trip	210
1458	12-Jan-12	Uttaiah	Tractor	AP 21U 6822	11:35	11:53	Debris	1	210	per trip	210
1459	12-Jan-12	Uttaiah	Tractor	AP 21U 6822	12:39	13:04	Debris	1	210	per trip	210
1460	12-Jan-12	B.Srinivasulu	Bracker		14:00	17:30	Beam chipping	3.5	150	Per hr	525
1461	12-Jan-12	Uttaiah	Tractor	AP 21U 6822	14:58	15:14	Marble pices	0.5	210	per trip	105
1462	12-Jan-12	Uttaiah	Tractor	AP 21U 6822	15:49	16:51	Debris	1	210	per trip	210

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By | Date 13/01/12
MEHTA & MODI HOMES
PHASE - II

Certified by:
Asst. Admin. Manager
Mehta & Modi Homes

Certified by:
Project Manager/Engg.
MEHTA & MODI HOMES

Checked by:
18/1
Asst. Admin. Manager
(Admin)

SOB III - Building Material Inward Detailed Report From: 6/1/12 To: 12/1/12

Inward No	Date	Time	Supplier	Material Type	Quantity	Vehicle No	Delivered By	Received By	Amount
355	09-Jan-12	12:55	Janga Reddy	Water Tanker in lts	5000	AP 29V 3042	party	Susheel	250
356	09-Jan-12	15:08	Veerabhadra swamy	40 mm Metal in cft	200	AP 15U 4191	party	Susheel	2730
357	09-Jan-12	17:13	K.V.R.Enterprises	Fine sand (VIJ)BG Lorry	23.57	AP 29V 5148	party	Susheel	18561.375
358	10-Jan-12	10:23	Veerabhadra swamy	40 mm Metal in cft	200	AP 15U 4191	party	Susheel	2730
359	10-Jan-12	12:15	Veerabhadra swamy	40 mm Metal in cft	200	AP 9T 5965	party	Susheel	2730
360	10-Jan-12	12:51	Veerabhadra swamy	Robo sand coarse in tons	19.345	AP 29V 0966	party	Susheel	10359.2475

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MEHTA & MODI HOMES
PHASE - III

Certified by:
Asst. Admin. Manager
Mehta & Modi Homes

Certified by:
Project Manager/Eng.
MEHTA & MODI HOMES

Checked by:
18/1
Asst. Admin. Manager
(Audit)

SOB III - Building Material Rates Report

Supplier Name Janga Reddy

Material Type	Rate
Water Tanker in lts	0.05

Supplier Name K.V.R.Enterprises

Material Type	Rate
Fine sand (VIJ)BG Lorry	787.5

Supplier Name Veerabhadra swamy

Material Type	Rate
40 mm Metal in cft	13.65
Robo sand coarse in tons	535.5

Checked by:
Asst. Admin. Manager
(Audit)

Certified by:
Asst. Admin. Manager
Mehta & Modi Homes

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Project Manager/Engg.
MEHTA & MODI HOMES

SOB III - Cement Register Report From: 6/1/12 To: 12/1/12

Cement Reg. No	Date	Time	Issued For	Cement Grade	Block No	Quantity	Issued By
1117	06-Jan-12	10:05	Brick Work	PPC	382	10	Security
1118	06-Jan-12	10:05	Marble Work	PPC	374	5	Security
1119	06-Jan-12	10:05	Roofing Tiles	PPC	376	4	Security
1120	06-Jan-12	10:10	Foot path	PPC	CA	2	Security
1121	06-Jan-12	11:30	Water Proofing	PPC	344	4	Security
1122	07-Jan-12	9:40	PCC Work	PPC	CA	5	Security
1123	07-Jan-12	9:40	Water Proofing	PPC	360	1	Security
1124	07-Jan-12	9:55	Plastering	PPC	360	4	Security
1125	07-Jan-12	10:05	Roofing Tiles	PPC	374	11	Security
1126	07-Jan-12	10:15	Tiles Work	PPC	344	2	Security
1127	07-Jan-12	10:15	Marble Work	PPC	376	10	Security
1128	07-Jan-12	16:10	Phase VII	PPC	phase VII	35	Security
1129	09-Jan-12	9:40	Plastering	PPC	344	4	Security
1130	09-Jan-12	9:48	Plastering	PPC	Complex	2	Security
1131	09-Jan-12	9:58	Hoarding boards	PPC	CA	4	Security
1132	09-Jan-12	9:50	Plastering	PPC	Complex	10	Security
1133	09-Jan-12	9:50	Tiles Work	PPC	360	5	Security
1134	09-Jan-12	15:30	Phase VII	PPC	phase VII	20	Security
1135	10-Jan-12	9:15	Plastering	PPC	374	3	Security
1136	10-Jan-12	9:35	Phase VII	PPC	phase VII	35	Security
1137	10-Jan-12	9:40	Plastering	PPC	382	10	Security
1138	10-Jan-12	10:55	Main hole work	PPC	Complex	1	Security
1139	11-Jan-12	9:45	Foot path	PPC	379	1	Security
1140	11-Jan-12	10:05	PCC Work	PPC	399D	4	Security
1141	11-Jan-12	11:05	Phase VII	PPC	phase VII	15	Security
1142	11-Jan-12	12:05	PCC Work	PPC	Complex	10	Security
1143	11-Jan-12	14:05	PCC Work	PPC	Complex	10	Security
1144	11-Jan-12	14:10	PCC Work	PPC	Complex	10	Security
1145	11-Jan-12	16:05	PCC Work	PPC	362	3	Security
1146	12-Jan-12	9:35	Tiles Work	PPC	360	5	Security
1147	12-Jan-12	11:10	Water Proofing	PPC	307	3	Security

Certified by:
Asst. Admin. Manager
Mehta & Modi Homes

Certified by:
Project Manager/Engg.
MEHTA & MODI HOMES

Checked by:
Asst. Admin. Manager
(Audit)

SOB III - Cement Register Balance Repo Date: 12/1/12

Cement Grade 43 or PPC

Quantity in bags

Summary for 'Cement Grade' = 43 or PPC (3095 detail records)

Sum 0

Cement Grade 53 Grade

Quantity in bags

Summary for 'Cement Grade' = 53 Grade (796 detail records)

Sum 0

Cement Grade OPC

Quantity in bags

Summary for 'Cement Grade' = OPC (603 detail records)

Sum 0

Cement Grade PPC

Quantity in bags

Summary for 'Cement Grade' = PPC (4240 detail records)

Sum -239

Grand Total -239

Certified by:
Asst. Admin. Manager
Mehta & Modi Homes

Certified by:
Project Manager/Engg.
MEHTA & MODI HOMES

Certified by:
Asst. Admin. Manager
(Audit)

SOB III - Outward Report

From: 6/1/12 To: 12/1/12

No	Date	Time	To Location	Item Categor	Item Desc	Item Size	Quantity	Units	Gate Pass N	Vehicle N	Delivered by	Received b
240	06-Jan-12	14:00	Head office		paper inserts		20000	Nos.	3641	AP 10AK 776	Sandeep	Narender
240	06-Jan-12	14:00	Head office		MFH Brouchure		100	Nos.	3641	AP 10AK 776	Sandeep	Narender
240	06-Jan-12	14:00	Head office		mfh floor plans A.		100	Nos.	3641	AP 10AK 776	Sandeep	Narender
240	06-Jan-12	14:00	Head office		Letter heads		100	Nos.	3641	AP 10AK 776	Sandeep	Narender
240	06-Jan-12	14:00	Head office		Solar power villa		20000	Nos.	3641	AP 10AK 776	Sandeep	Narender
241	07-Jan-12	10:00	Chakripuram & Rampall		Hording board	3x4	12	Nos.	3642	AP 29V 8345	Sandeep	Venkateshwal
242	07-Jan-12	16:00	VSC VII		wall tile		5	Boxes	3643	AP 21U 6822	Sandeep	Raju
242	07-Jan-12	16:00	VSC VII		Sponges		2	Nos.	3643	AP 21U 6822	Sandeep	Raju
242	07-Jan-12	16:00	VSC VII		White Paint	4lts	1	Nos.	3643	AP 21U 6822	Sandeep	Raju
242	07-Jan-12	16:00	VSC VII		Binding wire		15	Kgs	3643	AP 21U 6822	Sandeep	Raju
242	07-Jan-12	16:00	VSC VII		PPC cement	50 Kgs	35	Bags	3643	AP 21U 6822	Sandeep	Raju
243	09-Jan-12	10:30	Kushaiguda		Dewatering Pump		1	Nos.	3644	AP 29AM 43	Sandeep	Selva
244	10-Jan-12	10:00	VSC VII		PPC cement	50 Kgs	35	Bags	3645	AP 21U 6822	Sandeep	Raju
244	10-Jan-12	10:00	VSC VII		PPC cement	50 Kgs	30	Bags	3645	AP 21U 6822	Sandeep	Raju
245	11-Jan-12	16:00	VSC VII		PPC cement	50 Kgs	15	Bags	3646	AP 21U 6822	Sandeep	Raju
245	11-Jan-12	16:00	VSC VII		Steel	8mm	2	Bundles	3646	AP 21U 6822	Sandeep	Raju
245	11-Jan-12	16:00	VSC VII		Binding wire		50	Kgs	3646	AP 21U 6822	Sandeep	Raju
246	12-Jan-12	14:30	VSC VII		Hacksaw Blade		2	Nos.	3647	By hand	Sandeep	Ranjit
246	12-Jan-12	14:30	VSC VII		Tharmacol		1	Nos.	3647	By hand	Sandeep	Ranjit
246	12-Jan-12	14:30	VSC VII		Coconut Jadu		2	Nos.	3647	By hand	Sandeep	Ranjit
246	12-Jan-12	14:30	VSC VII		Bombay Brooms		2	Nos.	3647	By hand	Sandeep	Ranjit
246	12-Jan-12	14:30	VSC VII		Colin		2	Nos.	3647	By hand	Sandeep	Ranjit
246	12-Jan-12	14:30	VSC VII		Sponges		2	Nos.	3647	By hand	Sandeep	Ranjit

CHECKED

Quantity.	Quality
By	Date 13/01/12

MEHTA & MODI HOMES

Certified by:
Asst. Admin. Manager
Mehta & Modi Homes

Certified by:
Project Manager/Engg.
MEHTA & MODI HOMES

Checked by:
13/1
Asst. Admin. Manager
(Admin)

Detailed Attndence Report Phase II From Date: 30-Dec-11 To Date: 5/1/12

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
30-Dec-11	9:10	6071	Srinu	MAN	EAR	MH	190	18:00	1	CA	Dept.	190
30-Dec-11	9:10	6072	Kamalamma	MAN	EAR	FH	170	18:00	1	CA	Dept.	170
30-Dec-11	9:15	6950	Madhav	MDH	CIV	HM	350	18:00	1	P IX	Dept.	350
30-Dec-11	9:15	6949	Sailaja	MDH	CIV	FH	160	18:00	1	P IX	Dept.	160
30-Dec-11	9:17	8158	Rajesh	STB	TIL	MA	450	18:00	1	231	Dept.	450
30-Dec-11	9:17	8157	Satish bramch	STB	TIL	HM	350	18:00	1	231	Dept.	350
30-Dec-11	9:20	6291	kishan	JYR	PAI	MA	220	18:00	1	231	On Ac.	220
30-Dec-11	9:20	8080	Sandeep	JYR	PAI	MA	220	18:00	1	231	On Ac.	220
30-Dec-11	9:20	6394	Suresh	JYR	PAI	MA	220	18:00	1	231	On Ac.	220
31-Dec-11	9:05	6071	Srinu	MAN	EAR	MH	190	18:00	1	CA	Dept.	190
31-Dec-11	9:05	6072	Kamalamma	MAN	EAR	FH	170	18:00	1	CA	Dept.	170
31-Dec-11	9:10	8158	Rajesh	STB	TIL	MA	450	18:00	1	228	Dept.	450
31-Dec-11	9:10	8157	Satish bramch	STB	TIL	HM	350	18:00	1	228	Dept.	350
31-Dec-11	9:15	6221	raju	MAL	CEN	MH	130	18:00	1	200F	On Ac.	130
31-Dec-11	9:15	6223	ramesh	MAL	CEN	MH	130	18:00	1	200F	On Ac.	130
31-Dec-11	9:15	6219	ganganna	MAL	CEN	MA	180	18:00	1	200F	On Ac.	180
31-Dec-11	9:15	6218	bhargav	MAL	CEN	MA	180	18:00	1	200F	On Ac.	180
31-Dec-11	9:15	6539	Sukkya	MAL	CEN	MH	130	18:00	1	200F	On Ac.	130
31-Dec-11	9:15	6222	Anil	MAL	CEN	MH	130	18:00	1	200F	On Ac.	140
31-Dec-11	9:15	6536	Balu	MAL	CEN	MH	130	18:00	1	200F	On Ac.	130
31-Dec-11	9:15	6220	kurmaiah	MAL	CEN	MA	180	18:00	1	200F	On Ac.	180
02-Jan-12	9:10	6071	Srinu	MAN	EAR	MH	190	18:00	1	CA	Dept.	190
02-Jan-12	9:10	6072	Kamalamma	MAN	EAR	FH	170	18:00	1	CA	Dept.	170
02-Jan-12	9:15	8158	Rajesh	STB	TIL	MA	450	18:00	1	228	Dept.	450
02-Jan-12	9:15	8157	Satish bramch	STB	TIL	HM	350	18:00	1	228	Dept.	350
02-Jan-12	9:18	6394	Suresh	JYR	PAI	MA	220	18:00	1	231	On Ac.	220
02-Jan-12	9:18	8080	Sandeep	JYR	PAI	MA	220	18:00	1	231	On Ac.	220
02-Jan-12	9:18	6291	kishan	JYR	PAI	MA	220	18:00	1	231	On Ac.	220
02-Jan-12	9:20	6219	ganganna	MAL	CEN	MA	180	18:00	1	200F	On Ac.	180
02-Jan-12	9:20	6221	raju	MAL	CEN	MH	130	18:00	1	200F	On Ac.	130
02-Jan-12	9:20	6218	bhargav	MAL	CEN	MA	180	18:00	1	200F	On Ac.	180
02-Jan-12	9:20	6220	kurmaiah	MAL	CEN	MA	180	18:00	1	200F	On Ac.	180
03-Jan-12	9:05	6071	Srinu	MAN	EAR	MH	190	18:00	1	CA	Dept.	190
03-Jan-12	9:05	6072	Kamalamma	MAN	EAR	FH	170	18:00	1	CA	Dept.	170
03-Jan-12	9:10	8157	Satish bramch	STB	TIL	HM	350	18:00	1	228	Dept.	350
03-Jan-12	9:10	8158	Rajesh	STB	TIL	MA	450	18:00	1	231	Dept.	450
04-Jan-12	9:10	6071	Srinu	MAN	EAR	MH	190	18:00	1	CA	Dept.	190
04-Jan-12	9:10	6072	Kamalamma	MAN	EAR	FH	170	18:00	1	CA	Dept.	170
04-Jan-12	9:45	8080	Sandeep	JYR	PAI	MA	220	18:00	1	231	On Ac.	220
04-Jan-12	9:45	6394	Suresh	JYR	PAI	MA	220	18:00	1	231	On Ac.	220
04-Jan-12	9:45	6291	kishan	JYR	PAI	MA	220	18:00	1	231	On Ac.	220
04-Jan-12	9:45	6208	Jyothiram	JYR	PAI	MA	220	18:00	1	231	On Ac.	220
05-Jan-12	6:00	7002	Ramesh	SMC	HCK	MA	0	14:00	1	200F	Job Work	0
05-Jan-12	6:00	7003	Raju	SMC	HCK	MA	0	14:00	1	200F	Job Work	0
05-Jan-12	6:00	7004	D.Balaji	SMC	HCK	MA	0	14:00	1	200F	Job Work	0
05-Jan-12	6:00	7001	P.Simha chala	SMC	HCK	MA	0	14:00	1	200F	Job Work	0
05-Jan-12	9:05	8157	Satish bramch	STB	TIL	HM	350	18:00	1	CA	Dept.	350

06 January 2012

CHECKED

Quantity	Quality
By	Date 06/01/12

MEHTA & MODI HOMES
PHASE - II

Certified by
Admin Officer
MEHTA & MODI HOMES

Checked by:
Project Manager / Engg.
MEHTA & MODI HOMES

Certified by:
Project Manager

52

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
05-Jan-12	9:05	8158	Rajesh	STB	TIL	MA	450	18:00	1	CA	Dept.	450
05-Jan-12	9:05	8071	J.Yadagiri	MAN	EAR	MH	190	18:00	1	CA	Dept.	190
05-Jan-12	9:05	8033	Laxman	MAN	EAR	MH	190	18:00	1	CA	Dept.	190
05-Jan-12	9:05	6072	Kamalamma	MAN	EAR	FH	170	18:00	1	CA	Dept.	170
05-Jan-12	9:05	6071	Srinu	MAN	EAR	MH	190	18:00	1	CA	Dept.	190

CHECKED

Quantity.	Quality
By	Date. 06/01/12

MEHTA & MODI HOMES
PHASE - II

Certified by
Admin Officer
MEHTA & MODI HOMES

Certified by:
Project Manager/Engg.
MEHTA & MODI HOMES

Certified by:
Asst. Land Manager
(Admin)

Attendance Value Detailed Report Phase II From Date: 30/12/11 To Date: 5/1/12

Contractor Name	G.Manyam (Earth work)		
Payment Type	Dept.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (6 detail records)		Sum	6
Worker Skill	MH		
Summary for 'Worker Skill' = MH (6 detail records)		Sum	8
Summary for 'Payment Type' = Dept. (12 detail records)		Sum	14
Summary for 'Contractor Name' = G.Manyam (Earth work) (12 detail		Sum	14
Contractor Name	Jyothiram (Painter)		
Payment Type	On Ac.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (3 detail records)		Sum	10
Summary for 'Payment Type' = On Ac. (3 detail records)		Sum	10
Summary for 'Contractor Name' = Jyothiram (Painter) (3 detail recor		Sum	10
Contractor Name	Madhav (civil)		
Payment Type	Dept.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (1 detail record)		Sum	1
Worker Skill	HM		
Summary for 'Worker Skill' = HM (1 detail record)		Sum	1
Summary for 'Payment Type' = Dept. (2 detail records)		Sum	2
Summary for 'Contractor Name' = Madhav (civil) (2 detail records)		Sum	2
Contractor Name	P.Simha chalam		
Payment Type	Job Work		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (1 detail record)		Sum	4
Summary for 'Payment Type' = Job Work (1 detail record)		Sum	4
Summary for 'Contractor Name' = P.Simha chalam (1 detail record)		Sum	4
Contractor Name	Satish bramchar (Tiles)		
Payment Type	Dept.		
Worker Skill	HM		
Summary for 'Worker Skill' = HM (5 detail records)		Sum	5
Worker Skill	MA		
Summary for 'Worker Skill' = MA (5 detail records)		Sum	5
Summary for 'Payment Type' = Dept. (10 detail records)		Sum	10
Summary for 'Contractor Name' = Satish bramchar (Tiles) (10 detail r		Sum	10
Contractor Name	T Mallesh (Centring)		
Payment Type	On Ac.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (2 detail records)		Sum	6
Worker Skill	MH		
Summary for 'Worker Skill' = MH (2 detail records)		Sum	6
Summary for 'Payment Type' = On Ac. (4 detail records)		Sum	12
Summary for 'Contractor Name' = T Mallesh (Centring) (4 detail reco		Sum	12
		Grand Total	52

Certified by
Admin Officer
MEHTA & MODI HOMES

Certified by:
Project Manager/Engg.
MEHTA & MODI HOMES

Detailed Attndence Report Phase II From Date: 06-Jan-12 To Date: 12/1/12

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
06-Jan-12	9:00	6072	Kamalamma	MAN	EAR	FH	170	18:00	1	CA	Dept.	170
06-Jan-12	9:00	6071	Srinu	MAN	EAR	MH	190	18:00	1	CA	Dept.	190
06-Jan-12	9:05	8157	Satish bramch	STB	TIL	HM	350	18:00	1	CA	Dept.	350
06-Jan-12	9:05	8158	Rajesh	STB	TIL	MA	450	18:00	1	CA	Dept.	450
07-Jan-12	9:00	6071	Srinu	MAN	EAR	MH	190	18:00	1	CA	Dept.	190
07-Jan-12	9:00	6072	Kamalamma	MAN	EAR	FH	170	18:00	1	CA	Dept.	170
08-Jan-12	6:00	6071	Srinu	MAN	EAR	MH	190	14:00	1	CA	Dept.	190
08-Jan-12	6:00	6072	Kamalamma	MAN	EAR	FH	170	14:00	1	CA	Dept.	170
09-Jan-12	9:05	6071	Srinu	MAN	EAR	MH	190	18:00	1	CA	Dept.	190
09-Jan-12	9:05	6072	Kamalamma	MAN	EAR	FH	170	18:00	1	CA	Dept.	170
10-Jan-12	9:05	6071	Srinu	MAN	EAR	MH	190	18:00	1	CA	Dept.	190
10-Jan-12	9:05	6072	Kamalamma	MAN	EAR	FH	170	18:00	1	CA	Dept.	170
11-Jan-12	9:00	6072	Kamalamma	MAN	EAR	FH	170	18:00	1	CA	Dept.	170
11-Jan-12	9:00	6071	Srinu	MAN	EAR	MH	190	18:00	1	CA	Dept.	190
11-Jan-12	9:00	7078	Rehimun	MAN	EAR	FH	170	18:00	1	CA	Job Work	170
11-Jan-12	9:00	6432	Kattalamma	MAN	EAR	FH	170	18:00	1	CA	Job Work	170
11-Jan-12	10:00	7046	Rajesh	DGR	MAR	MA	0	18:00	1	231	Job Work	0
11-Jan-12	10:00	7045	Dungaram	DGR	MAR	HM	0	18:00	1	231	Job Work	0
11-Jan-12	10:00	8159	Tara singh	DGR	MAR	MA	0	18:00	1	231	Job Work	0
12-Jan-12	9:05	6071	Srinu	MAN	EAR	MH	190	18:00	1	CA	Dept.	190
12-Jan-12	9:05	6072	Kamalamma	MAN	EAR	FH	170	18:00	1	CA	Dept.	170
12-Jan-12	9:25	6539	Sukkya	MAL	CEN	MH	130	18:00	1	200F	On Ac.	130
12-Jan-12	9:25	8159	Tara singh	DGR	MAR	MA	0	18:00	1	231	Job Work	0
12-Jan-12	9:25	7046	Rajesh	DGR	MAR	MA	0	18:00	1	231	Job Work	0
12-Jan-12	9:25	7045	Dungaram	DGR	MAR	HM	0	18:00	1	231	Job Work	0
12-Jan-12	9:25	6220	kurmaiah	MAL	CEN	MA	180	18:00	1	200F	On Ac.	180
12-Jan-12	9:25	6221	raju	MAL	CEN	MH	130	18:00	1	200F	On Ac.	130
12-Jan-12	9:25	6223	ramesh	MAL	CEN	MH	130	18:00	1	200F	On Ac.	130

CHECKED
Quantity | Quality
By | Date 13/01/12
MEHTA & MODI HOMES
PHASE - II

Certified by
Admin Officer
MEHTA & MODI HOMES

Certified by:
Project Manager/Engg.
MEHTA & MODI HOMES

Checked by:
Asst. Admin. Manager
(Audit)

Attendance Value Detailed Report Phase II From Date: 6/1/12 To Date: 12/1/12

Contractor Name	Dungaram (Marble)		
Payment Type	Job Work		
Worker Skill	HM		
Summary for 'Worker Skill' = HM (2 detail records)		Sum	2
Worker Skill	MA		
Summary for 'Worker Skill' = MA (2 detail records)		Sum	4
Summary for 'Payment Type' = Job Work (4 detail records)		Sum	6
Summary for 'Contractor Name' = Dungaram (Marble) (4 detail recor		Sum	6
Contractor Name	G.Manyam (Earth work)		
Payment Type	Dept.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (7 detail records)		Sum	7
Worker Skill	MH		
Summary for 'Worker Skill' = MH (7 detail records)		Sum	7
Summary for 'Payment Type' = Dept. (14 detail records)		Sum	14
Payment Type	Job Work		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (1 detail record)		Sum	2
Summary for 'Payment Type' = Job Work (1 detail record)		Sum	2
Summary for 'Contractor Name' = G.Manyam (Earth work) (15 detail		Sum	16
Contractor Name	Satish bramchar (Tiles)		
Payment Type	Dept.		
Worker Skill	HM		
Summary for 'Worker Skill' = HM (1 detail record)		Sum	1
Worker Skill	MA		
Summary for 'Worker Skill' = MA (1 detail record)		Sum	1
Summary for 'Payment Type' = Dept. (2 detail records)		Sum	2
Summary for 'Contractor Name' = Satish bramchar (Tiles) (2 detail re		Sum	2
Contractor Name	T Mallesh (Centring)		
Payment Type	On Ac.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (1 detail record)		Sum	1
Worker Skill	MH		
Summary for 'Worker Skill' = MH (1 detail record)		Sum	3
Summary for 'Payment Type' = On Ac. (2 detail records)		Sum	4
Summary for 'Contractor Name' = T Mallesh (Centring) (2 detail reco		Sum	4
		Grand Total	28

Certified by
Admin Officer
MEHTA & MODI HOMES

Certified by:
Project Manager/Engg.
MEHTA & MODI HOMES

Certified by:
Asst. Project Manager
(Audit)

VSC - Hire Charges Detailed Report From: 6/1/12 To: 12/1/12

Reg No	Date	Equip. Owner	Equip. Type	Vehicle No	Start	Stop	Work Desc	Quantity	Rate	Units	Amount
568	06-Jan-12	Uttaiah	Tractor	AP21U6822	10:58	11:08	Steel	1	210	Per trip	210
569	06-Jan-12	Uttaiah	Tractor	AP21U6822	11:30	11:53	Bricks	1	210	Per trip	210
570	07-Jan-12	Uttaiah	Tractor	AP21U6822	12:54	12:56	20mm	1	210	Per trip	210
571	07-Jan-12	Uttaiah	Tractor	AP21U6822	14:59	15:01	Steel	1	210	Per trip	210
572	07-Jan-12	Uttaiah	Tractor	AP21U6822	16:11	16:41	Cement	1	210	Per trip	210
573	07-Jan-12	Uttaiah	Tractor	AP21U6822	17:06	17:09	Sand	1	210	Per trip	210
574	09-Jan-12	Uttaiah	Tractor	AP21U6822	10:42	10:43	20mm	1	210	Per trip	210
575	09-Jan-12	Uttaiah	Tractor	AP21U6822	15:08	15:16	20mm	1	210	Per trip	210
576	09-Jan-12	Uttaiah	Tractor	AP21U6822	16:04	16:20	Cement	1	210	Per trip	210
577	10-Jan-12	Uttaiah	Tractor	AP21U6822	10:01	10:15	Cement	1	210	Per trip	210
578	10-Jan-12	Uttaiah	Tractor	AP21U6822	10:39	10:47	Sand	1	210	Per trip	210
579	11-Jan-12	Uttaiah	Tractor	AP21U6822	11:26	11:33	Cement	1	210	Per trip	210
580	11-Jan-12	Uttaiah	Tractor	AP21U6822	16:05	16:07	Fine sand	1	210	Per trip	210
581	11-Jan-12	Uttaiah	Tractor	AP21U6822	17:06	17:10	Steel	1	210	Per trip	210

CHECKED
Quantity | Quality
By Nagu | Date 13/01/12
MEHTA & MODI HOMES
PHASE VII

Certified by:
Asst. Admin. Manager
Mehta & Modi Homes

Certified by:
Project Manager/Engg.
MEHTA & MODI HOMES

Checked by:
Asst. Admin. Manager
(Audit)
18/1

VSC - Building Material Inward Detailed Report From: 6/1/12 To: 12/1/12

Inward No	Date	Time	Supplier	Material Type	Quantity	Vehicle No	Delivered By	Received By	Amount
220	10-Jan-12	10:30	Viswakarma Enterprises	Robo sand in tons	16.815	AP29V0178	Party	Neeraj	8474.76

CHECKED
Quantity | Quality
By Nafeej | Date 13/01/12
MEHTA & MODI HOMES
PHASE VII

Certified by
Admin Officer
MEHTA & MODI HOMES

Certified by:
Project Manager/Engg.
MEHTA & MODI HOMES

Checked by:
Asst. Admin. Manager
(Audit)

VSC - Building Material Rates Report

Supplier Name Viswakarma Enterprises

Material Type	Rate
Robo sand	504

Certified by
Admin Officer
MEHTA & MODI HOMES

Certified by:
Project Manager/Engg.
MEHTA & MODI HOMES

Certified by:
Asst. Admin. Manager
(Audit)

Total = 36 Dept = 01

VSC - Detailed Attndence Repo From Date: 06-Jan-12 To Date: 6/1/12

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
06-Jan-12	6:12	0255	P Krishna	SNH	CEN	MA	250	18:00	1.5	40	On Ac.	375
06-Jan-12	6:12	0294	Pandu	SNH	CEN	MA	250	18:00	1.5	41	On Ac.	375
06-Jan-12	6:12	0296	Sajad	SNH	CEN	MH	175	18:00	1.5	41	On Ac.	262.5
06-Jan-12	6:12	0312	China narasim	SNH	CEN	MH	175	18:00	1.5	41	On Ac.	262.5
06-Jan-12	6:12	0251	S Narasimha	SNH	CEN	HM	350	18:00	1.5	40	On Ac.	525
06-Jan-12	9:06	0348	Vinod	TPH	CIV	MH	180	18:00	1	29	On Ac.	180
06-Jan-12	9:06	0277	Rakesh kumar	TPH	CIV	MH	180	18:00	1	29	On Ac.	180
06-Jan-12	9:06	0273	Ravi	TPH	CIV	MA	325	18:00	1	29	On Ac.	325
06-Jan-12	9:06	0271	Babu	TPH	CIV	MA	325	18:00	1	29	On Ac.	325
06-Jan-12	9:10	0261	Vamsi	AMD	ELE	MA	275	18:00	1	37	On Ac.	275
06-Jan-12	9:10	0262	Balakrishna	AMD	ELE	MA	275	18:00	1	37	On Ac.	275
06-Jan-12	9:10	0259	A Madhu	AMD	ELE	HM	350	18:00	1	37	On Ac.	350
06-Jan-12	9:15	0248	Sunita	BPD	CIV	FH	160	18:00	1	38	On Ac.	160
06-Jan-12	9:15	0308	Bhagwathi	BPD	CIV	FH	160	18:00	1	38	On Ac.	160
06-Jan-12	9:15	0224	rinku	BPD	CIV	MH	180	18:00	1	38	On Ac.	180
06-Jan-12	9:15	0221	Gopi	BPD	CIV	HM	350	18:00	1	38	On Ac.	350
06-Jan-12	9:15	0249	Bagvan bisado	BPD	CIV	MA	325	18:00	1	38	On Ac.	325
06-Jan-12	9:15	0332	Venkatamma	BPD	CIV	FH	160	18:00	1	38	On Ac.	160
06-Jan-12	9:15	0222	P.Ganesh	BPD	CIV	MA	325	14:00	0.5	38	On Ac.	162.5
06-Jan-12	9:15	0223	Bimbal	BPD	CIV	MA	325	18:00	1	38	On Ac.	325
06-Jan-12	9:19	0322	Sudheer	BSV	CIV	MH	180	18:00	1	31	On Ac.	180
06-Jan-12	9:19	0286	B.srinivasulu	BSV	CIV	HM	350	18:00	1	31	On Ac.	350
06-Jan-12	9:19	0288	Ganesh	BSV	CIV	MA	325	18:00	1	31	On Ac.	325
06-Jan-12	9:19	0289	Ramesh	BSV	CIV	MA	325	18:00	1	31	On Ac.	325
06-Jan-12	9:19	0345	Rukhminee	BSV	CIV	FH	160	18:00	1	31	On Ac.	160
06-Jan-12	9:20	0333	Ranjit	Man	EAR	MH	190	18:00	1	CA	Dept.	190
06-Jan-12	9:21	0319	Nagraj	STN	ELE	MA	275	18:00	1	32	On Ac.	275
06-Jan-12	9:21	0318	Satyanarayana	STN	ELE	HM	350	18:00	1	32	On Ac.	350
06-Jan-12	9:22	0266	Sunil	SNH	CEN	MH	175	18:00	1	41	On Ac.	175
06-Jan-12	9:22	0265	Summan	SNH	CEN	FH	130	18:00	1	41	On Ac.	130
06-Jan-12	9:22	0264	Lajma	SNH	CEN	FH	130	18:00	1	41	On Ac.	130
06-Jan-12	9:30	0338	Madhu	OVS	CEN	MA	250	18:00	1	Club	On Ac.	250
06-Jan-12	9:30	0343	Tapas	OVS	CEN	MH	175	18:00	1	Club	On Ac.	175
06-Jan-12	9:30	0337	Subrata	OVS	CEN	MA	250	18:00	1	Club	On Ac.	250

CHECKED
Quantity | Quality
By | Date 13/01/12
MEHTA & MODI HOMES
PHASE VII

Certified by
Admin Officer
MEHTA & MODI HOMES

Certified by:
Project Manager/Engg.
MEHTA & MODI HOMES

Checked by:
Asst. Admin Manager
(Audit)

Total = 46.5 Dept = 01

46.5

VSC - Detailed Attndence Repo From Date: 07-Jan-12 To Date: 7/1/12

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
07-Jan-12	6:15	0343	Tapas	OVS	CEN	MH	175	18:00	1.5	Club	On Ac.	262.5
07-Jan-12	6:15	0338	Madhu	OVS	CEN	MA	250	18:00	1.5	Club	On Ac.	375
07-Jan-12	6:15	0337	Subrata	OVS	CEN	MA	250	14:00	1	Club	On Ac.	250
07-Jan-12	6:18	0255	P Krishna	SNH	CEN	MA	250	18:00	1.5	41	On Ac.	375
07-Jan-12	6:18	0295	Ch.Swamy	SNH	CEN	MA	250	18:00	1.5	39	On Ac.	375
07-Jan-12	6:18	0296	Sajad	SNH	CEN	MH	175	18:00	1.5	39	On Ac.	262.5
07-Jan-12	6:18	0311	Md.Shahid	SNH	CEN	MH	175	18:00	1.5	39	On Ac.	262.5
07-Jan-12	6:18	0312	China narasim	SNH	CEN	MH	175	18:00	1.5	39	On Ac.	262.5
07-Jan-12	6:18	0294	Pandu	SNH	CEN	MA	250	18:00	1.5	39	On Ac.	375
07-Jan-12	6:18	0254	Gangadhar	SNH	CEN	MA	250	18:00	1.5	41	On Ac.	375
07-Jan-12	6:18	0334	Aklakha	SNH	CEN	MH	175	18:00	1.5	39	On Ac.	262.5
07-Jan-12	6:18	0251	S Narasimha	SNH	CEN	HM	350	18:00	1.5	41	On Ac.	525
07-Jan-12	6:20	0283	Mahesh	SVM	CEN	MA	250	18:00	1.5	33	On Ac.	375
07-Jan-12	6:20	0226	S venkatesam	SVM	CEN	HM	350	18:00	1.5	39	On Ac.	525
07-Jan-12	6:20	0227	mallesam	SVM	CEN	MH	175	18:00	1.5	33	On Ac.	262.5
07-Jan-12	6:20	0281	B.Raju	SVM	CEN	MA	250	18:00	1.5	33	On Ac.	375
07-Jan-12	9:10	0333	Ranjit	Man	EAR	MH	190	18:00	1	CA	Dept.	190
07-Jan-12	9:15	0224	rinku	BPD	CIV	MH	180	18:00	1	38	On Ac.	180
07-Jan-12	9:15	0308	Bhagwathi	BPD	CIV	FH	160	18:00	1	38	On Ac.	160
07-Jan-12	9:15	0248	Sunita	BPD	CIV	FH	160	18:00	1	38	On Ac.	160
07-Jan-12	9:15	0223	Bimbal	BPD	CIV	MA	325	18:00	1	38	On Ac.	325
07-Jan-12	9:15	0332	Venkatamma	BPD	CIV	FH	160	18:00	1	38	On Ac.	160
07-Jan-12	9:15	0222	P.Ganesh	BPD	CIV	MA	325	18:00	1	38	On Ac.	325
07-Jan-12	9:15	0249	Bagvan bisado	BPD	CIV	MA	325	18:00	1	38	On Ac.	325
07-Jan-12	9:17	0261	Vamsi	AMD	ELE	MA	275	18:00	1	37	On Ac.	275
07-Jan-12	9:17	0262	Balakrishna	AMD	ELE	MA	275	18:00	1	37	On Ac.	275
07-Jan-12	9:18	0336	O.Venkatesh	OVS	CEN	HM	350	18:00	1	Club	On Ac.	350
07-Jan-12	9:18	0341	Nimai	OVS	CEN	MH	175	14:00	0.5	Club	On Ac.	87.5
07-Jan-12	9:20	0269	Joseph	TPH	CIV	HM	350	18:00	1	29	On Ac.	350
07-Jan-12	9:20	0271	Babu	TPH	CIV	MA	325	18:00	1	29	On Ac.	325
07-Jan-12	9:20	0273	Ravi	TPH	CIV	MA	325	18:00	1	29	On Ac.	325
07-Jan-12	9:20	0277	Rakesh kumar	TPH	CIV	MH	180	18:00	1	29	On Ac.	180
07-Jan-12	9:30	0242	Dev raj	SVM	CEN	MH	175	18:00	1	33	On Ac.	175
07-Jan-12	9:30	0228	Sekhar	SVM	CEN	MA	250	18:00	1	33	On Ac.	250
07-Jan-12	9:30	0230	Shanthi	SVM	CEN	FH	130	14:00	0.5	33	On Ac.	65
07-Jan-12	9:30	0237	R Suresh	SVM	CEN	MA	250	18:00	1	33	On Ac.	250
07-Jan-12	9:30	0280	sri ramulu	SVM	CEN	MA	250	14:00	0.5	33	On Ac.	125
07-Jan-12	9:30	0231	Prakash	SVM	CEN	MH	175	18:00	1	33	On Ac.	175
07-Jan-12	9:31	0319	Nagraj	STN	ELE	MA	275	18:00	1	32	On Ac.	275
07-Jan-12	9:31	0318	Satyanarayana	STN	ELE	HM	350	18:00	1	32	On Ac.	350
07-Jan-12	9:31	0345	Rukhminee	BSV	CIV	FH	160	14:00	0.5	31	On Ac.	80

CHECKED
Quantity | Quality
By | Date 13/01/12
MEHTA & MODI HOMES
PHASE VII

Certified by
Admin Officer
MEHTA & MODI HOMES

Certified by:
Project Manager/Engg.
MEHTA & MODI HOMES

Asst. Admin. Manager
(Audit)

Total = 26.5

26.5

VSC - Detailed Attndence Repo From Date: 08-Jan-12 To Date: 8/1/12

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
08-Jan-12	6:10	0294	Pandu	SNH	CEN	MA	250	18:00	1.5	41	On Ac.	375
08-Jan-12	6:10	0295	Ch.Swamy	SNH	CEN	MA	250	18:00	1.5	41	On Ac.	375
08-Jan-12	6:10	0296	Sajad	SNH	CEN	MH	175	18:00	1.5	41	On Ac.	262.5
08-Jan-12	6:10	0311	Md.Shahid	SNH	CEN	MH	175	18:00	1.5	41	On Ac.	262.5
08-Jan-12	6:10	0312	China narasim	SNH	CEN	MH	175	18:00	1.5	40	On Ac.	262.5
08-Jan-12	6:10	0334	Aklakha	SNH	CEN	MH	175	18:00	1.5	40	On Ac.	262.5
08-Jan-12	6:10	0255	P Krishna	SNH	CEN	MA	250	18:00	1.5	41	On Ac.	375
08-Jan-12	6:10	0254	Gangadhar	SNH	CEN	MA	250	18:00	1.5	41	On Ac.	375
08-Jan-12	6:10	0251	S Narasimha	SNH	CEN	HM	350	9:30	0.5	41	On Ac.	175
08-Jan-12	6:13	0231	Prakash	SVM	CEN	MH	175	18:00	1.5	33	On Ac.	262.5
08-Jan-12	6:13	0228	Sekhar	SVM	CEN	MA	250	18:00	1.5	33	On Ac.	375
08-Jan-12	6:13	0283	Mahesh	SVM	CEN	MA	250	18:00	1.5	33	On Ac.	375
08-Jan-12	6:15	0344	Sapan	OVS	CEN	MH	175	14:00	1	Club	On Ac.	175
08-Jan-12	6:15	0338	Madhu	OVS	CEN	MA	250	14:00	1	Club	On Ac.	250
08-Jan-12	6:15	0341	Nimai	OVS	CEN	MH	175	9:30	0.5	Club	On Ac.	87.5
08-Jan-12	6:15	0342	Dilip	OVS	CEN	MH	175	14:00	1	Club	On Ac.	175
08-Jan-12	6:15	0343	Tapas	OVS	CEN	MH	175	14:00	1	Club	On Ac.	175
08-Jan-12	6:19	0020	Bhima	Man	EAR	MH	190	9:30	0.5	Club	On Ac.	95
08-Jan-12	6:19	0111	Dalsing	Man	EAR	MH	190	9:30	0.5	Club	On Ac.	95
08-Jan-12	6:19	0110	Leelawathi	Man	EAR	FH	170	9:30	0.5	Club	On Ac.	85
08-Jan-12	6:19	0100	Bhemanna	Man	EAR	MH	190	9:30	0.5	Club	On Ac.	95
08-Jan-12	6:19	0320	M.Kurmaiah	Man	EAR	HM	300	9:30	0.5	Club	On Ac.	150
08-Jan-12	6:19	0022	Manyamma	Man	EAR	FH	170	9:30	0.5	Club	On Ac.	85
08-Jan-12	6:19	0113	sony	Man	EAR	FH	170	9:30	0.5	Club	On Ac.	85
08-Jan-12	9:00	0243	Yesab	SVM	CEN	MH	175	18:00	1	33	On Ac.	175
08-Jan-12	9:00	0339	Gopal	OVS	CEN	MA	250	14:00	0.5	Club	On Ac.	125

CHECKED
Quantity | Quality
By | Date 13/01/12
MEHTA & MODI HOMES
PHASE VII

Certified by
Admin Officer
MEHTA & MODI HOMES

Certified by:
Project Manager/Engg.
MEHTA & MODI HOMES

Checked by
Asst. Admin. Manager
(Audit)

Total = 45 Dem = 07

45

VSC - Detailed Attndence Repo From Date: 09-Jan-12 To Date: 9/1/12

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
09-Jan-12	6:13	0294	Pandu	SNH	CEN	MA	250	18:00	1.5	41	On Ac.	375
09-Jan-12	6:13	0295	Ch.Swamy	SNH	CEN	MA	250	18:00	1.5	41	On Ac.	375
09-Jan-12	6:13	0296	Sajad	SNH	CEN	MH	175	18:00	1.5	40	On Ac.	262.5
09-Jan-12	6:13	0311	Md.Shahid	SNH	CEN	MH	175	18:00	1.5	40	On Ac.	262.5
09-Jan-12	6:13	0334	Aklakha	SNH	CEN	MH	175	18:00	1.5	40	On Ac.	262.5
09-Jan-12	6:13	0312	China narasim	SNH	CEN	MH	175	18:00	1.5	40	On Ac.	262.5
09-Jan-12	6:13	0251	S Narasimha	SNH	CEN	HM	350	18:00	1.5	41	On Ac.	525
09-Jan-12	6:13	0254	Gangadhar	SNH	CEN	MA	250	18:00	1.5	41	On Ac.	375
09-Jan-12	6:13	0255	P Krishna	SNH	CEN	MA	250	18:00	1.5	41	On Ac.	375
09-Jan-12	6:15	0281	B.Raju	SVM	CEN	MA	250	18:00	1.5	33	On Ac.	375
09-Jan-12	6:15	0227	mallesam	SVM	CEN	MH	175	18:00	1.5	33	On Ac.	262.5
09-Jan-12	6:15	0283	Mahesh	SVM	CEN	MA	250	18:00	1.5	33	On Ac.	375
09-Jan-12	6:15	0231	Prakash	SVM	CEN	MH	175	18:00	1.5	33	On Ac.	262.5
09-Jan-12	6:15	0228	Sekhar	SVM	CEN	MA	250	18:00	1.5	33	On Ac.	375
09-Jan-12	9:00	0226	S venkatesam	SVM	CEN	HM	350	18:00	1	33	On Ac.	350
09-Jan-12	9:09	0224	rinku	BPD	CIV	MH	180	14:00	0.5	38	On Ac.	90
09-Jan-12	9:09	0223	Bimbal	BPD	CIV	MA	325	18:00	1	38	On Ac.	325
09-Jan-12	9:09	0314	Upamma	BPD	CIV	FH	160	18:00	1	38	On Ac.	160
09-Jan-12	9:09	0308	Bhagwathi	BPD	CIV	FH	160	18:00	1	38	On Ac.	160
09-Jan-12	9:09	0113	sony	Man	EAR	FH	170	18:00	1	Club	On Ac.	170
09-Jan-12	9:09	0222	P.Ganesh	BPD	CIV	MA	325	18:00	1	38	On Ac.	325
09-Jan-12	9:09	0248	Sunita	BPD	CIV	FH	160	18:00	1	38	On Ac.	160
09-Jan-12	9:09	0249	Bagvan bisado	BPD	CIV	MA	325	18:00	1	38	On Ac.	325
09-Jan-12	9:09	0221	Gopi	BPD	CIV	HM	350	18:00	1	38	On Ac.	350
09-Jan-12	9:14	0288	Ganesh	BSV	CIV	MA	325	18:00	1	31	On Ac.	325
09-Jan-12	9:15	0333	Ranjit	Man	EAR	MH	190	18:00	1	CA	Dept.	190
09-Jan-12	9:15	0110	Leelawathi	Man	EAR	FH	170	18:00	1	Club	On Ac.	170
09-Jan-12	9:15	0100	Bhemanna	Man	EAR	MH	190	14:00	0.5	Club	On Ac.	95
09-Jan-12	9:19	0350	Balamma	OVS	CEN	FH	130	18:00	1	Club	On Ac.	130
09-Jan-12	9:19	0336	O.Venkatesh	OVS	CEN	HM	350	18:00	1	Club	On Ac.	350
09-Jan-12	9:19	0339	Gopal	OVS	CEN	MA	250	18:00	1	Club	On Ac.	250
09-Jan-12	9:19	0342	Dilip	OVS	CEN	MH	175	18:00	1	Club	On Ac.	175
09-Jan-12	9:19	0343	Tapas	OVS	CEN	MH	175	18:00	1	Club	On Ac.	175
09-Jan-12	9:19	0349	Balamani	OVS	CEN	FH	130	18:00	1	Club	On Ac.	130
09-Jan-12	9:20	0242	Dev raj	SVM	CEN	MH	175	18:00	1	33	On Ac.	175
09-Jan-12	9:20	0230	Shanthi	SVM	CEN	FH	130	18:00	1	33	On Ac.	130
09-Jan-12	9:21	0261	Vamsi	AMD	ELE	MA	275	18:00	1	31	On Ac.	275
09-Jan-12	9:22	0262	Balakrishna	AMD	ELE	MA	275	18:00	1	31	On Ac.	275
09-Jan-12	9:30	0289	Ramesh	BSV	CIV	MA	325	18:00	1	31	On Ac.	325

CHECKED
Quantity | Quality
By | Date 13/01/12
MEHTA & MODI HOMES
PHASE VII

Certified by
Admin Officer
MEHTA & MODI HOMES

Certified by:
Project Manager/Engg.
MEHTA & MODI HOMES

Certified by:
Asst. Admin. Manager
(Audit)

Total = 42 D-M = ·03. S/w = 01

42

VSC - Detailed Attndence Repo From Date: 10-Jan-12 To Date: 10/1/12

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
10-Jan-12	6:17	0294	Pandu	SNH	CEN	MA	250	18:00	1.5	41	On Ac.	375
10-Jan-12	6:17	0295	Ch.Swamy	SNH	CEN	MA	250	18:00	1.5	41	On Ac.	375
10-Jan-12	6:17	0311	Md.Shahid	SNH	CEN	MH	175	18:00	1.5	40	On Ac.	262.5
10-Jan-12	6:17	0296	Sajad	SNH	CEN	MH	175	18:00	1.5	40	On Ac.	262.5
10-Jan-12	6:17	0251	S Narasimha	SNH	CEN	HM	350	18:00	1.5	41	On Ac.	525
10-Jan-12	6:17	0255	P Krishna	SNH	CEN	MA	250	18:00	1.5	41	On Ac.	375
10-Jan-12	6:17	0312	China narasim	SNH	CEN	MH	175	18:00	1.5	40	On Ac.	262.5
10-Jan-12	6:20	0338	Madhu	OVS	CEN	MA	250	9:30	0.5	Club	On Ac.	125
10-Jan-12	6:20	0341	Nimai	OVS	CEN	MH	175	9:30	0.5	Club	On Ac.	87.5
10-Jan-12	6:20	0342	Dilip	OVS	CEN	MH	175	14:00	1	Club	On Ac.	175
10-Jan-12	6:20	0343	Tapas	OVS	CEN	MH	175	14:00	1	Club	On Ac.	175
10-Jan-12	6:20	0344	Sapan	OVS	CEN	MH	175	14:00	1	Club	On Ac.	175
10-Jan-12	6:20	0339	Gopal	OVS	CEN	MA	250	14:00	1	Club	On Ac.	250
10-Jan-12	6:20	0349	Balamani	OVS	CEN	FH	130	14:00	1	Club	On Ac.	130
10-Jan-12	6:20	0350	Balamma	OVS	CEN	FH	130	14:00	1	Club	On Ac.	130
10-Jan-12	6:21	0231	Prakash	SVM	CEN	MH	175	18:00	1.5	33	On Ac.	262.5
10-Jan-12	6:21	0283	Mahesh	SVM	CEN	MA	250	14:00	1	32	On Ac.	250
10-Jan-12	6:21	0281	B.Raju	SVM	CEN	MA	250	18:00	1.5	32	On Ac.	375
10-Jan-12	6:21	0226	S venkatesam	SVM	CEN	HM	350	18:00	1.5	33	On Ac.	525
10-Jan-12	6:21	0227	mallesam	SVM	CEN	MH	175	18:00	1.5	33	On Ac.	262.5
10-Jan-12	6:21	0228	Sekhar	SVM	CEN	MA	250	18:00	1.5	33	On Ac.	375
10-Jan-12	9:02	0134	Satish Bramm	SHP	TIL	HM	350	14:00	0.5	18	Job Work	175
10-Jan-12	9:02	0135	Kishore	SHP	TIL	MA	450	14:00	0.5	18	Job Work	225
10-Jan-12	9:10	0345	Rukhminee	BSV	CIV	FH	160	18:00	1	31	On Ac.	160
10-Jan-12	9:10	0286	B.srinivasulu	BSV	CIV	HM	350	18:00	1	31	On Ac.	350
10-Jan-12	9:10	0288	Ganesh	BSV	CIV	MA	325	18:00	1	31	On Ac.	325
10-Jan-12	9:10	0322	Sudheer	BSV	CIV	MH	180	18:00	1	31	On Ac.	180
10-Jan-12	9:12	0308	Bhagwathi	BPD	CIV	FH	160	18:00	1	18	Dept.	160
10-Jan-12	9:12	0314	Upamma	BPD	CIV	FH	160	18:00	1	18	On Ac.	160
10-Jan-12	9:12	0316	Swaroopa	BPD	CIV	FH	160	18:00	1	18	On Ac.	160
10-Jan-12	9:12	0223	Bimbal	BPD	CIV	MA	325	18:00	1	18	On Ac.	325
10-Jan-12	9:12	0224	rinku	BPD	CIV	MH	180	18:00	1	18	On Ac.	180
10-Jan-12	9:12	0249	Bagvan bisado	BPD	CIV	MA	325	18:00	1	38	On Ac.	325
10-Jan-12	9:12	0221	Gopi	BPD	CIV	HM	350	18:00	1	38	On Ac.	350
10-Jan-12	9:12	0222	P.Ganesh	BPD	CIV	MA	325	18:00	1	18	Dept.	325
10-Jan-12	9:12	0248	Sunita	BPD	CIV	FH	160	18:00	1	38	On Ac.	160
10-Jan-12	9:13	0333	Ranjit	Man	EAR	MH	190	18:00	1	CA	Dept.	190
10-Jan-12	9:17	0240	Sampath reddy	BRR	ELE	MA	275	18:00	1	29	On Ac.	275
10-Jan-12	9:30	0318	Satyanarayana	STN	ELE	HM	350	18:00	1	32	On Ac.	350
10-Jan-12	9:30	0319	Nagraj	STN	ELE	MA	275	18:00	1	32	On Ac.	275
10-Jan-12	9:30	0239	B.Raja reddy	BRR	ELE	HM	350	18:00	1	29	On Ac.	350
10-Jan-12	9:31	0271	Babu	TPH	CIV	MA	325	18:00	1	29	On Ac.	325
10-Jan-12	9:31	0278	Pathru	TPH	CIV	MH	180	18:00	1	29	On Ac.	180

CHECKED
Quantity. Quality
By Date 13/01/12
MEHTA & MODI HOMES
PHASE VII

Certified by
Admin Officer
MEHTA & MODI HOMES

Certified by:
Project Manager/Engineer
MEHTA & MODI HOMES

Asst. Admin. Manager
(A.H.O)

18/1

Total= 36.5 D=N= 01

VSC - Detailed Attndence Repo From Date: 11-Jan-12 To Date: 11/1/12

36.5

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
11-Jan-12	6:11	0338	Madhu	OVS	CEN	MA	250	9:15	0.5	Club	On Ac.	125
11-Jan-12	6:11	0343	Tapas	OVS	CEN	MH	175	9:15	0.5	Club	On Ac.	87.5
11-Jan-12	6:11	0342	Dilip	OVS	CEN	MH	175	9:15	0.5	Club	On Ac.	87.5
11-Jan-12	6:11	0339	Gopal	OVS	CEN	MA	250	9:15	0.5	Club	On Ac.	125
11-Jan-12	6:13	0312	China narasim	SNH	CEN	MH	175	18:00	1.5	40	On Ac.	262.5
11-Jan-12	6:13	0296	Sajad	SNH	CEN	MH	175	18:00	1.5	41	On Ac.	262.5
11-Jan-12	6:13	0294	Pandu	SNH	CEN	MA	250	18:00	1.5	41	On Ac.	375
11-Jan-12	6:13	0295	Ch.Swamy	SNH	CEN	MA	250	18:00	1.5	41	On Ac.	375
11-Jan-12	6:13	0311	Md.Shahid	SNH	CEN	MH	175	18:00	1.5	40	On Ac.	262.5
11-Jan-12	6:13	0251	S Narasimha	SNH	CEN	HM	350	18:00	1.5	41	On Ac.	525
11-Jan-12	6:15	0228	Sekhar	SVM	CEN	MA	250	18:00	1.5	31	On Ac.	375
11-Jan-12	9:05	0333	Ranjit	Man	EAR	MH	190	18:00	1	CA	Dept.	190
11-Jan-12	9:09	0308	Bhagwathi	BPD	CIV	FH	160	18:00	1	38	On Ac.	160
11-Jan-12	9:09	0316	Swaroopa	BPD	CIV	FH	160	18:00	1	38	On Ac.	160
11-Jan-12	9:09	0223	Bimbal	BPD	CIV	MA	325	18:00	1	38	On Ac.	325
11-Jan-12	9:09	0315	Satwathi	BPD	CIV	FH	160	18:00	1	38	On Ac.	160
11-Jan-12	9:09	0314	Upamma	BPD	CIV	FH	160	18:00	1	38	On Ac.	160
11-Jan-12	9:09	0352	Venu madhav	BPD	CIV	MA	325	18:00	1	38	On Ac.	325
11-Jan-12	9:09	0221	Gopi	BPD	CIV	HM	350	18:00	1	38	On Ac.	350
11-Jan-12	9:09	0248	Sunita	BPD	CIV	FH	160	18:00	1	38	On Ac.	160
11-Jan-12	9:09	0222	P.Ganesh	BPD	CIV	MA	325	18:00	1	38	On Ac.	325
11-Jan-12	9:09	0332	Venkatamma	BPD	CIV	FH	160	18:00	1	38	On Ac.	160
11-Jan-12	9:09	0351	P.Balakrishna	BPD	CIV	MA	325	18:00	1	38	On Ac.	325
11-Jan-12	9:09	0249	Bagvan bisado	BPD	CIV	MA	325	18:00	1	38	On Ac.	325
11-Jan-12	9:13	0334	Aklakha	SNH	CEN	MH	175	18:00	1	40	On Ac.	175
11-Jan-12	9:13	0346	Itahar	SNH	CEN	MH	175	18:00	1	41	On Ac.	175
11-Jan-12	9:15	0289	Ramesh	BSV	CIV	MA	325	18:00	1	31	On Ac.	325
11-Jan-12	9:15	0322	Sudheer	BSV	CIV	MH	180	18:00	1	32	On Ac.	180
11-Jan-12	9:15	0345	Rukhminee	BSV	CIV	FH	160	18:00	1	32	On Ac.	160
11-Jan-12	9:30	0318	Satyanarayana	STN	ELE	HM	350	18:00	1	40	On Ac.	350
11-Jan-12	9:30	0319	Nagraj	STN	ELE	MA	275	18:00	1	40	On Ac.	275
11-Jan-12	9:30	0226	S venkatesam	SVM	CEN	HM	350	18:00	1	33	On Ac.	350
11-Jan-12	9:30	0231	Prakash	SVM	CEN	MH	175	18:00	1	33	On Ac.	175
11-Jan-12	9:30	0283	Mahesh	SVM	CEN	MA	250	18:00	1	33	On Ac.	250
11-Jan-12	9:30	0228	Sekhar	SVM	CEN	MA	250	18:00	1	33	On Ac.	250

CHECKED
Quantity | Quality
By | Date 13/01/12
MEHTA & MODI HOMES
PHASE VII

Certified by
Admin Officer
MEHTA & MODI HOMES

Certified by:
Project Manager/Engg.
MEHTA & MODI HOMES

Certified by:
Asst. Admin. Manager
(Admin)

18/1

Total = 30.5 D-OH = 01

30.5

VSC - Detailed Attndence Repo From Date: 12-Jan-12 To Date: 12/1/12

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
12-Jan-12	6:16	0228	Sekhar	SVM	CEN	MA	250	18:00	1.5	33	On Ac.	375
12-Jan-12	6:16	0231	Prakash	SVM	CEN	MH	175	18:00	1.5	33	On Ac.	262.5
12-Jan-12	6:16	0283	Mahesh	SVM	CEN	MA	250	18:00	1.5	33	On Ac.	375
12-Jan-12	9:00	0226	S venkatesam	SVM	CEN	HM	350	18:00	1	33	On Ac.	350
12-Jan-12	9:04	0255	P Krishna	SNH	CEN	MA	250	18:00	1	41	On Ac.	250
12-Jan-12	9:04	0251	S Narasimha	SNH	CEN	HM	350	18:00	1	40	On Ac.	350
12-Jan-12	9:04	0312	China narasim	SNH	CEN	MH	175	18:00	1	41	On Ac.	175
12-Jan-12	9:10	0289	Ramesh	BSV	CIV	MA	325	18:00	1	31	On Ac.	325
12-Jan-12	9:10	0322	Sudheer	BSV	CIV	MH	180	18:00	1	31	On Ac.	180
12-Jan-12	9:10	0345	Rukhminee	BSV	CIV	FH	160	18:00	1	31	On Ac.	160
12-Jan-12	9:10	0288	Ganesh	BSV	CIV	MA	325	18:00	1	31	On Ac.	325
12-Jan-12	9:10	0286	B.srinivasulu	BSV	CIV	HM	350	18:00	1	31	On Ac.	350
12-Jan-12	9:11	0333	Ranjit	Man	EAR	MH	190	18:00	1	CA	Dept.	190
12-Jan-12	9:13	0308	Bhagwathi	BPD	CIV	FH	160	18:00	1	38	On Ac.	160
12-Jan-12	9:13	0314	Upamma	BPD	CIV	FH	160	18:00	1	39	On Ac.	160
12-Jan-12	9:13	0315	Satwathi	BPD	CIV	FH	160	18:00	1	39	On Ac.	160
12-Jan-12	9:13	0316	Swaroopa	BPD	CIV	FH	160	18:00	1	39	On Ac.	160
12-Jan-12	9:13	0322	Sudheer	BSV	CIV	MH	180	18:00	1	39	On Ac.	180
12-Jan-12	9:13	0225	T laxmi	BPD	CIV	FH	160	18:00	1	38	On Ac.	160
12-Jan-12	9:13	0352	Venu madhav	BPD	CIV	MA	325	18:00	1	39	On Ac.	325
12-Jan-12	9:13	0248	Sunita	BPD	CIV	FH	160	18:00	1	38	On Ac.	160
12-Jan-12	9:13	0249	Bagvan bisado	BPD	CIV	MA	325	18:00	1	38	On Ac.	325
12-Jan-12	9:13	0221	Gopi	BPD	CIV	HM	350	18:00	1	38	On Ac.	350
12-Jan-12	9:13	0222	P.Ganesh	BPD	CIV	MA	325	18:00	1	38	On Ac.	325
12-Jan-12	9:13	0351	P.Balakrishna	BPD	CIV	MA	325	18:00	1	39	On Ac.	325
12-Jan-12	9:13	0223	Bimbal	BPD	CIV	MA	325	18:00	1	38	On Ac.	325
12-Jan-12	9:15	0321	S.Ramkhilawa	BSV	CIV	MA	325	18:00	1	31	On Ac.	325
12-Jan-12	9:17	0318	Satyanarayana	STN	ELE	HM	350	18:00	1	41	On Ac.	350
12-Jan-12	9:18	0319	Nagraj	STN	ELE	MA	275	18:00	1	41	On Ac.	275

CHECKED
Quantity | Quality
By | Date 13/01/12
MEHTA & MODI HOMES
PHASE-VII

Certified by
Admin Officer
MEHTA & MODI HOMES

Certified by:
Project Manager/Engg
MEHTA & MODI HOMES

Asst. Admin. Manager
(Admin)

VSC - Attendance Value Detailed Report From Date: To Date: 12/1/12

Contractor Name	A Madhu(ELE)		
Payment Type	On Ac.		
Worker Skill	HM		
Summary for 'Worker Skill' = HM (1 detail record)		Sum	1
Worker Skill	MA		
Summary for 'Worker Skill' = MA (3 detail records)		Sum	6
Summary for 'Payment Type' = On Ac. (4 detail records)		Sum	7
Summary for 'Contractor Name' = A Madhu(ELE) (4 detail records)		Sum	7
Contractor Name	B.Raja reddy(ELE)		
Payment Type	On Ac.		
Worker Skill	HM		
Summary for 'Worker Skill' = HM (1 detail record)		Sum	1
Worker Skill	MA		
Summary for 'Worker Skill' = MA (1 detail record)		Sum	1
Summary for 'Payment Type' = On Ac. (2 detail records)		Sum	2
Summary for 'Contractor Name' = B.Raja reddy(ELE) (2 detail record		Sum	2
Contractor Name	B.Srinivasulu(CIV)		
Payment Type	On Ac.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (5 detail records)		Sum	4.5
Worker Skill	HM		
Summary for 'Worker Skill' = HM (3 detail records)		Sum	3
Worker Skill	MA		
Summary for 'Worker Skill' = MA (5 detail records)		Sum	9
Worker Skill	MH		
Summary for 'Worker Skill' = MH (4 detail records)		Sum	5
Summary for 'Payment Type' = On Ac. (17 detail records)		Sum	21.5
Summary for 'Contractor Name' = B.Srinivasulu(CIV) (17 detail recor		Sum	21.5
Contractor Name	Biroparida(CIV)		
Payment Type	Dept.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (1 detail record)		Sum	1
Worker Skill	MA		
Summary for 'Worker Skill' = MA (1 detail record)		Sum	1
Summary for 'Payment Type' = Dept. (2 detail records)		Sum	2
Payment Type	On Ac.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (6 detail records)		Sum	24
Worker Skill	HM		
Summary for 'Worker Skill' = HM (5 detail records)		Sum	5
Worker Skill	MA		
Summary for 'Worker Skill' = MA (6 detail records)		Sum	20.5
Worker Skill	MH		
Summary for 'Worker Skill' = MH (4 detail records)		Sum	3.5
Summary for 'Payment Type' = On Ac. (21 detail records)		Sum	53
Summary for 'Contractor Name' = Biroparida(CIV) (23 detail records		Sum	85
Contractor Name	Ch.Satyanarayana(ELE)		
Payment Type	On Ac.		

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Asst. Contracts Manager

12 January, 2012

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MEHTA & MODI HOMES

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Worker Skill	HM		
Summary for 'Worker Skill' = HM (5 detail records)		Sum	5
Worker Skill	MA		
Summary for 'Worker Skill' = MA (5 detail records)		Sum	5
Summary for 'Payment Type' = On Ac. (10 detail records)		Sum	10
Summary for 'Contractor Name' = Ch.Satyanarayana(ELE) (10 detail		Sum	10
Contractor Name	G.Manyam (Earth works)		
Payment Type	Dept.		
Worker Skill	MH		
Summary for 'Worker Skill' = MH (6 detail records)		Sum	6
Summary for 'Payment Type' = Dept. (6 detail records)		Sum	6
Payment Type	On Ac.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (2 detail records)		Sum	3.5
Worker Skill	HM		
Summary for 'Worker Skill' = HM (1 detail record)		Sum	0.5
Worker Skill	MH		
Summary for 'Worker Skill' = MH (2 detail records)		Sum	2
Summary for 'Payment Type' = On Ac. (5 detail records)		Sum	6
Summary for 'Contractor Name' = G.Manyam (Earth works) (11 detail		Sum	12
Contractor Name	O.Venkatesh(CEN)		
Payment Type	On Ac.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (2 detail records)		Sum	4
Worker Skill	HM		
Summary for 'Worker Skill' = HM (2 detail records)		Sum	2
Worker Skill	MA		
Summary for 'Worker Skill' = MA (6 detail records)		Sum	9.5
Worker Skill	MH		
Summary for 'Worker Skill' = MH (6 detail records)		Sum	13
Summary for 'Payment Type' = On Ac. (16 detail records)		Sum	28.5
Summary for 'Contractor Name' = O.Venkatesh(CEN) (16 detail recor		Sum	28.5
Contractor Name	S.Narasimha(CEN)		
Payment Type	On Ac.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (1 detail record)		Sum	2
Worker Skill	HM		
Summary for 'Worker Skill' = HM (7 detail records)		Sum	9
Worker Skill	MA		
Summary for 'Worker Skill' = MA (7 detail records)		Sum	29.5
Worker Skill	MH		
Summary for 'Worker Skill' = MH (7 detail records)		Sum	34
Summary for 'Payment Type' = On Ac. (22 detail records)		Sum	74.5
Summary for 'Contractor Name' = S.Narasimha(CEN) (22 detail recor		Sum	74.5
Contractor Name	S.Venkatesam(CEN)		
Payment Type	On Ac.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (2 detail records)		Sum	1.5
Worker Skill	HM		

Checked by:
Asst. Admin. Manager
(Audit)

Certified by
Admin Officer
MEHTA & MODI HOMES

Certified by:
Project Manager/Engg.
MEHTA & MODI HOMES

Summary for 'Worker Skill' = HM (5 detail records)		Sum	6
Worker Skill	MA		
Summary for 'Worker Skill' = MA (6 detail records)		Sum	23.5
Worker Skill	MH		
Summary for 'Worker Skill' = MH (6 detail records)		Sum	15.5
Summary for 'Payment Type' = On Ac. (19 detail records)		Sum	46.5
Summary for 'Contractor Name' = S.Venkatesam(CEN) (19 detail rec		Sum	46.5
Contractor Name	Satish brammachary(TIL)		
Payment Type	Job Work		
Worker Skill	HM		
Summary for 'Worker Skill' = HM (1 detail record)		Sum	0.5
Worker Skill	MA		
Summary for 'Worker Skill' = MA (1 detail record)		Sum	0.5
Summary for 'Payment Type' = Job Work (2 detail records)		Sum	1
Summary for 'Contractor Name' = Satish brammachary(TIL) (2 detail		Sum	1
Contractor Name	T.Peddaiah (CIV)		
Payment Type	On Ac.		
Worker Skill	HM		
Summary for 'Worker Skill' = HM (1 detail record)		Sum	1
Worker Skill	MA		
Summary for 'Worker Skill' = MA (3 detail records)		Sum	5
Worker Skill	MH		
Summary for 'Worker Skill' = MH (3 detail records)		Sum	4
Summary for 'Payment Type' = On Ac. (7 detail records)		Sum	10
Summary for 'Contractor Name' = T.Peddaiah (CIV) (7 detail records		Sum	10
		Grand Total	268

Certified by
Admin Officer
MEHTA & MODI HOMES

Certified by:
Project Manager/Engg.
MEHTA & MODI HOMES

Checked by:
Asst. Administrative Manager
(Audit)

Detailed Attndence Report Phase II From Date: 13-Jan-12 To Date: 19/1/12

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
13-Jan-12	9:05	8087	Sunitha	BPD	CIV	FH	160	18:00	1	200D	Dept.	160
13-Jan-12	9:05	8086	Bhagwath	BPD	CIV	MA	325	18:00	1	200D	Dept.	325
14-Jan-12	9:00	8157	Satish bramch	STB	TIL	HM	350	18:00	1	Ph I	Dept.	350
14-Jan-12	9:00	8158	Rajesh	STB	TIL	MA	450	18:00	1	Ph I	Dept.	450
14-Jan-12	9:00	8182	Jaradhan	JDH	MAP	HM	350	18:00	1	200D	Job Work	350
16-Jan-12	9:00	6216	mallesh	MAL	CEN	HM	300	18:00	1	200F	On Ac.	300
16-Jan-12	9:00	6174	P.Gopi	BPD	CIV	HM	350	18:00	1	200F	On Ac.	350
16-Jan-12	9:00	6180	D.Kumari	BPD	CIV	FH	160	18:00	1	200F	On Ac.	160
16-Jan-12	9:00	6176	D.Denuvoda	BPD	CIV	MA	325	18:00	1	200F	On Ac.	325
16-Jan-12	9:00	8087	Sunitha	BPD	CIV	FH	160	18:00	1	200F	On Ac.	160
16-Jan-12	9:00	6755	Balakrishna	BPD	CIV	MA	325	18:00	1	200F	On Ac.	325
16-Jan-12	9:00	6217	ram	MAL	CEN	MA	180	18:00	1	200F	On Ac.	180
16-Jan-12	9:00	6218	bhargav	MAL	CEN	MA	180	18:00	1	200F	On Ac.	180
16-Jan-12	9:00	6219	ganganna	MAL	CEN	MA	180	18:00	1	200F	On Ac.	180
16-Jan-12	9:00	6756	Manjula	BPD	CIV	FH	160	18:00	1	200F	On Ac.	160
16-Jan-12	9:30	8182	Jaradhan	JDH	MAP	HM	350	18:00	1	200D	Job Work	350
17-Jan-12	6:00	6218	bhargav	MAL	CEN	MA	180	18:00	1.5	200F	On Ac.	270
17-Jan-12	6:00	6219	ganganna	MAL	CEN	MA	180	18:00	1.5	200F	On Ac.	270
17-Jan-12	6:00	6216	mallesh	MAL	CEN	HM	300	18:00	1.5	200F	On Ac.	450
17-Jan-12	6:00	6217	ram	MAL	CEN	MA	180	18:00	1.5	200F	On Ac.	270
17-Jan-12	9:00	8182	Jaradhan	JDH	MAP	HM	350	18:00	1	200D	Job Work	350
17-Jan-12	9:00	6174	P.Gopi	BPD	CIV	HM	350	18:00	1	200F	On Ac.	350
17-Jan-12	9:00	6180	D.Kumari	BPD	CIV	FH	160	18:00	1	200F	On Ac.	160
17-Jan-12	9:00	6176	D.Denuvoda	BPD	CIV	MA	325	18:00	1	200F	On Ac.	325
17-Jan-12	9:00	6756	Manjula	BPD	CIV	FH	160	18:00	1	200F	On Ac.	160
17-Jan-12	9:00	8087	Sunitha	BPD	CIV	FH	160	18:00	1	200F	On Ac.	160
17-Jan-12	9:00	6221	raju	MAL	CEN	MH	130	18:00	1	200F	On Ac.	130
18-Jan-12	6:00	6220	kurmaiah	MAL	CEN	MA	180	14:00	1	200F	On Ac.	180
18-Jan-12	6:00	6217	ram	MAL	CEN	MA	180	14:00	1	200F	On Ac.	180
18-Jan-12	6:00	6221	raju	MAL	CEN	MH	130	14:00	1	200F	On Ac.	130
18-Jan-12	6:05	6218	bhargav	MAL	CEN	MA	180	14:00	1	200F	On Ac.	180
18-Jan-12	6:07	6219	ganganna	MAL	CEN	MA	180	14:00	1	200F	On Ac.	180
18-Jan-12	6:10	6216	mallesh	MAL	CEN	HM	300	14:00	1	200F	On Ac.	300
18-Jan-12	9:05	6071	Srinu	MAN	EAR	MH	190	18:00	1	CA	Dept.	190
18-Jan-12	9:05	6072	Kamalamma	MAN	EAR	FH	170	18:00	1	CA	Dept.	170
18-Jan-12	9:05	8182	Jaradhan	JDH	MAP	HM	350	18:00	1	200D	Job Work	350
18-Jan-12	9:10	6179	P.Kavitha	BPD	CIV	FH	160	18:00	1	200F	On Ac.	160
18-Jan-12	9:10	8052	Rinku	BPD	CIV	MH	180	18:00	1	200F	On Ac.	180
18-Jan-12	9:10	6174	P.Gopi	BPD	CIV	HM	350	18:00	1	200F	On Ac.	350
18-Jan-12	9:10	6756	Manjula	BPD	CIV	FH	160	18:00	1	200F	On Ac.	160
18-Jan-12	9:15	6755	Balakrishna	BPD	CIV	MA	325	18:00	1	200F	On Ac.	325
18-Jan-12	9:15	6180	D.Kumari	BPD	CIV	FH	160	18:00	1	200F	On Ac.	160
18-Jan-12	9:15	6176	D.Denuvoda	BPD	CIV	MA	325	18:00	1	200F	On Ac.	325
18-Jan-12	9:15	8078	B.Laxmi	BPD	CIV	FH	160	18:00	1	200F	On Ac.	160
19-Jan-12	9:00	8087	Sunitha	BPD	CIV	FH	160	18:00	1	200F	On Ac.	160
19-Jan-12	9:00	8078	B.Laxmi	BPD	CIV	FH	160	18:00	1	200F	On Ac.	160
19-Jan-12	9:00	8140	Bhagya	BPD	CIV	FH	160	18:00	1	200F	On Ac.	160

CHECKED
20 January, 2012
Quantity | Quality
By | Date. 20/01/12
MEHTA & MODI HOMES
PHASE - II

Certified by
Admin Officer
MEHTA & MODI HOMES

Certified by:
Project Manager/Engg.
MEHTA & MODI HOMES

Checked by:
Asst. Admin. Manager

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
19-Jan-12	9:00	6071	Srinu	MAN	EAR	MH	190	18:00	1	CA	Dept.	190
19-Jan-12	9:00	6072	Kamalamma	MAN	EAR	FH	170	18:00	1	CA	Dept.	170
19-Jan-12	9:05	6180	D.Kumari	BPD	CIV	FH	160	18:00	1	200F	On Ac.	160
19-Jan-12	9:05	6756	Manjula	BPD	CIV	FH	160	18:00	1	200F	On Ac.	160
19-Jan-12	9:05	6179	P.Kavitha	BPD	CIV	FH	160	18:00	1	200F	On Ac.	160
19-Jan-12	9:05	8086	Bhagwath	BPD	CIV	MA	325	18:00	1	200F	On Ac.	325
19-Jan-12	9:07	6176	D.Denuvoda	BPD	CIV	MA	325	18:00	1	200F	On Ac.	325
19-Jan-12	9:07	6174	P.Gopi	BPD	CIV	HM	350	18:00	1	200F	On Ac.	350
19-Jan-12	9:10	6755	Balakrishna	BPD	CIV	MA	325	18:00	1	200F	On Ac.	325
19-Jan-12	9:10	8052	Rinku	BPD	CIV	MH	180	18:00	1	200F	On Ac.	180
19-Jan-12	9:35	8482	Jaradhan	JDH	MAP	HM	350	18:00	1	200D	Job Work	350

UNLOADED

Quantity	Quality
By	Date 20/01/12

MEHTA & MODI HOMES
PHASE - II

Certified by
Admin Officer
MEHTA & MODI HOMES

Certified by:
Project Manager/Engg.
MEHTA & MODI HOMES

Checked by:
Asst. Admin. Manager
(Audit)

Attendance Value Detailed Report Phase II From Date: 13/1/12 To Date: 19/1/12

Contractor Name	Biro parida (Civil)		
Payment Type	Dept.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (1 detail record)		Sum	1
Worker Skill	MA		
Summary for 'Worker Skill' = MA (1 detail record)		Sum	1
Summary for 'Payment Type' = Dept. (2 detail records)		Sum	2
Payment Type	On Ac.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (4 detail records)		Sum	16
Worker Skill	HM		
Summary for 'Worker Skill' = HM (4 detail records)		Sum	4
Worker Skill	MA		
Summary for 'Worker Skill' = MA (4 detail records)		Sum	8
Worker Skill	MH		
Summary for 'Worker Skill' = MH (2 detail records)		Sum	2
Summary for 'Payment Type' = On Ac. (14 detail records)		Sum	30
Summary for 'Contractor Name' = Biro parida (Civil) (16 detail recor		Sum	32
Contractor Name	G.Manyam (Earth work)		
Payment Type	Dept.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (2 detail records)		Sum	2
Worker Skill	MH		
Summary for 'Worker Skill' = MH (2 detail records)		Sum	2
Summary for 'Payment Type' = Dept. (4 detail records)		Sum	4
Summary for 'Contractor Name' = G.Manyam (Earth work) (4 detail r		Sum	4
Contractor Name	Janardhan (Marble Polishing)		
Payment Type	Job Work		
Worker Skill	HM		
Summary for 'Worker Skill' = HM (5 detail records)		Sum	5
Summary for 'Payment Type' = Job Work (5 detail records)		Sum	5
Summary for 'Contractor Name' = Janardhan (Marble Polishing) (5 de		Sum	5
Contractor Name	Satish bramchar (Tiles)		
Payment Type	Dept.		
Worker Skill	HM		
Summary for 'Worker Skill' = HM (1 detail record)		Sum	1
Worker Skill	MA		
Summary for 'Worker Skill' = MA (1 detail record)		Sum	1
Summary for 'Payment Type' = Dept. (2 detail records)		Sum	2
Summary for 'Contractor Name' = Satish bramchar (Tiles) (2 detail re		Sum	2
Contractor Name	T Mallesh (Centring)		
Payment Type	On Ac.		
Worker Skill	HM		
Summary for 'Worker Skill' = HM (3 detail records)		Sum	3.5
Worker Skill	MA		
Summary for 'Worker Skill' = MA (3 detail records)		Sum	11.5
Worker Skill	MH		
Summary for 'Worker Skill' = MH (2 detail records)		Sum	2
Summary for 'Payment Type' = On Ac. (8 detail records)		Sum	17
Summary for 'Contractor Name' = T Mallesh (Centring) (8 detail reco		Sum	17

Checked by:
Asst. Admin Officer
(Admin)

Certified by
Admin Officer
MEHTA & MODI HOMES

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Project Manager/Engg.
MEHTA & MODI HOMES

VSC - General Materials Inward Table Report From: 6-1-12 To: 12-1-12

Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received b
252	06-Jan-12	19:30	Ready mix india		Ready mix concrete	m-20	6	cu.mts.		004973	AP28U151	Party	Neeraj
253	06-Jan-12	20:00	Ready mix india		Ready mix concrete	m-20	6	cu.mts.		004974	AP28U150	Party	Neeraj
254	06-Jan-12	20:36	Ready mix india		Ready mix concrete	m-20	6	cu.mts.		004975	AP28U158	Party	Neeraj
255	06-Jan-12	10:20	Ready mix india		Ready mix concrete	m-20	3	cu.mts.		004976	AP28U163	Party	Neeraj
256	07-Jan-12	17:00	SOB		Sponge		2	nos		3643	AP21U682	Raju	Neeraj
256	07-Jan-12	17:00	SOB		white paints	4ltr	1	nos		3643	AP21U682	Raju	Neeraj
256	07-Jan-12	17:00	SOB		Binding wire		15	kgs		3643	AP21U682	Raju	Neeraj
256	07-Jan-12	17:00	SOB		ppc cement	50kgs	25	bags		3643	AP21U682	Raju	Neeraj
256	07-Jan-12	17:00	SOB		Wall Tiles		5	Boxes		3643	AP21U682	Raju	Neeraj
257	10-Jan-12	13:00	SOB		Binding wire		50	kgs		3645	Ap21U682	Raju	Neeraj
257	10-Jan-12	13:00	SOB		ppc cement	50kgs	30	bags		3645	Ap21U682	Raju	Neeraj
257	10-Jan-12	13:00	SOB		ppc cement	50kgs	35	bags		3645	Ap21U682	Raju	Neeraj
257	10-Jan-12	13:00	SOB		Binding wire		2	kgs		3645	Ap21U682	Raju	Neeraj
257	10-Jan-12	13:00	SOB		Nail		1	kgs		3645	Ap21U682	Raju	Neeraj
258	10-Jan-12	17:00	Shree wires & w		Binding wire		56.52	kgs		545	Ap29T996	Shiva	Neeraj
259	11-Jan-12	10:48	Veerabhadra sw		Solid Blocks	6"	700	nos		149	AP9W663	Party	Neeraj
260	11-Jan-12	16:30	SOB		ppc cement	50kgs	15	bags		3646	AP21U682	Raju	Neeraj
260	11-Jan-12	16:30	SOB		steel	8mm	2	bundle		3646	AP21U682	Raju	Neeraj
260	11-Jan-12	16:30	SOB		Binding wire		50	kgs		3646	AP21U682	Raju	Neeraj
261	12-Jan-12	15:00	SOB		Thermacol		1	Sheets		3647	By bike	Ranjit	Neeraj
261	12-Jan-12	15:00	SOB		Coconut Broom		2	nos		3647	By bike	Ranjit	Neeraj
261	12-Jan-12	15:00	SOB		Bombay Broom		2	nos		3647	By bike	Ranjit	Neeraj
261	12-Jan-12	15:00	SOB		Colin		2	nos		3647	By bike	Ranjit	Neeraj
261	12-Jan-12	15:00	SOB		Sponge		2	nos		3647	By bike	Ranjit	Neeraj
261	12-Jan-12	15:00	SOB		Hacksaw blade		2	nos		3647	By bike	Ranjit	Neeraj
262	12-Jan-12	23:50	Ready mix india		Ready mix concrete	m-20	6	cu.mts.		005116	AP28U150	Party	Neeraj
263	12-Jan-12	23:55	Ready mix india		Ready mix concrete	m-20	6	cu.mts.		005117	AP28U151	Party	Neeraj
264	12-Jan-12	23:59	Ready mix india		Ready mix concrete	m-20	6	cu.mts.		005118	AP28U654	Party	Neeraj

CHECKED
Quality
By 20/01/12
MEHTA & MODI HOMES

Certified by
Admin Officer
MEHTA & MODI HOMES

Checked by:
25/1
Asst. Admin. Manager
(Audit)

Certified by:
Project Manager/Engg.
MEHTA & MODI HOMES

VSC - General Materials Inward Table Report From: 13-1-12 To: 19-1-12

Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received b
265	13-Jan-12	1:35	Ready mix india		Ready mix concrete	m-20	6	cu.mts.		005123	AP28U158	Party	Neeraj
266	13-Jan-12	1:55	Ready mix india		Ready mix concrete	m-20	5	cu.mts.		005124	AP28U150	Party	Neeraj
267	13-Jan-12	17:11	Veerabhadra sw		Solid Blocks	6"	700	nos		303	AP9W663	Party	Neeraj
268	17-Jan-12	15:28	Veerabhadra sw		Solid Blocks	6"	700	nos		304	AP9W663	Party	Neeraj

CHECKED
Quality
Quantity
Dt 20/01/12
MEHTA & MODI HOMES
PhaseVII

Certified by
Admin Officer
MEHTA & MODI HOMES

Certified by:
Project Manager/Engg.
MEHTA & MODI HOMES

Checked by:
Asst. Admin. Manager
(Audit)

VSC - Building Material Rates Report

Supplier Name Veerabhadraswamy Enterpr

Material Type	Rate
Morum Mud in cft	7.035

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MEHTA & MODI HOMES

Certified by:
Project Manager/Engg.
MEHTA & MODI HOMES

Checked by:
Asst. Admin. Manager
(Audit)

VSC - Building Material Inward Detailed Report From: 13-1-12 To: 19-1-12

Inward No	Date	Time	Supplier	Material Type	Quantity	Vehicle No	Delivered By	Received By	Amount
221	19-Jan-12	11:38	Veerabhadraswamy Enter	Morum Mud in cft	200	AP16TX2160	Party	Neeraj	1407
222	19-Jan-12	12:48	Veerabhadraswamy Enter	Morum Mud in cft	200	AP16TX2160	Party	Neeraj	1407
223	19-Jan-12	14:27	Veerabhadraswamy Enter	Morum Mud in cft	200	AP16TX2160	Party	Neeraj	1407
224	19-Jan-12	15:41	Veerabhadraswamy Enter	Morum Mud in cft	200	AP16TX2160	Party	Neeraj	1407
225	19-Jan-12	17:17	Veerabhadraswamy Enter	Morum Mud in cft	200	AP16TX2160	Party	Neeraj	1407

CHECKED
Quality | Quantity
By Nafel | 20/01/12
MEHTA & MODI HOMES
Phase VII

Certified by
Admin Officer
MEHTA & MODI HOMES

Certified by:
Project Manager/Engg.
MEHTA & MODI HOMES

Checked by:
Asst. Admin. Manager
(Audit)

VSC - Hire Charges Detailed Report From: 13-1-12 To: 19-1-12

Reg No	Date	Equip. Owner	Equip. Type	Vehicle No	Start	Stop	Work Desc	Quantity	Rate	Units	Amount
582	17-Jan-12	Ramesh	Tractor	AP23G6891	14:30	14:35	Steel	1	210	Per trip	210
583	17-Jan-12	Ramesh	Tractor	AP23G6891	15:12	15:15	Steel	1	210	Per trip	210
584	18-Jan-12	Uttaiah	Tractor	AP21U6822	12:01	12:02	Debris	1	210	Per trip	210
585	18-Jan-12	Uttaiah	Tractor	AP21U6822	14:57	15:00	Debris	1	210	Per trip	210
586	18-Jan-12	Uttaiah	Tractor	AP21U6822	15:43	15:47	40mm	1	210	Per trip	210
587	18-Jan-12	Uttaiah	Tractor	AP21U6822	17:12	17:15	Debris	1	210	Per trip	210
588	19-Jan-12	Ramesh	Tractor	AP23G6891	10:24	10:26	Debris	1	210	Per trip	210
589	19-Jan-12	Uttaiah	Tractor	AP21U6822	10:53	10:55	Debris	1	210	Per trip	210
590	19-Jan-12	Ramesh	Tractor	AP23G6891	12:12	12:18	Debris	1	210	Per trip	210
591	19-Jan-12	Uttaiah	Tractor	AP21U6822	12:25	12:28	Debris	1	210	Per trip	210
592	19-Jan-12	Uttaiah	Tractor	AP21U6822	13:04	13:07	Debris	1	210	Per trip	210
593	19-Jan-12	Ramesh	Tractor	AP23G6891	13:25	13:28	Debris	1	210	Per trip	210
594	19-Jan-12	Ramesh	Tractor	AP23G6891	15:09	15:13	Debris	1	210	Per trip	210
595	19-Jan-12	Uttaiah	Tractor	AP21U6822	15:30	15:35	Debris	1	210	Per trip	210
596	19-Jan-12	Uttaiah	Tractor	AP21U6822	17:04	17:08	Debris	1	210	Per trip	210

CHECKED
Quality | Quantity
By | Dt 20/01/12
MEHTA & MODI HOMES
Phase-III

Certified by
Admin Officer
MEHTA & MODI HOMES

Certified by:
Project Manager/Engg.
MEHTA & MODI HOMES

Checked by:
Asst. Admin. Manager
(Audit)

Total = 41.5 D-N = 01

41.5

VSC - Detailed Attndence Repo From Date: 13-Jan-12 To Date: 13-1-12

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
13-Jan-12	6:09	0227	mallesam	SVM	CEN	MH	175	18:00	1.5	33	On Ac.	262.5
13-Jan-12	6:09	0228	Sekhar	SVM	CEN	MA	250	18:00	1.5	33	On Ac.	375
13-Jan-12	6:09	0231	Prakash	SVM	CEN	MH	175	18:00	1.5	33	On Ac.	262.5
13-Jan-12	6:09	0283	Mahesh	SVM	CEN	MA	250	18:00	1.5	33	On Ac.	375
13-Jan-12	6:10	0311	Md.Shahid	SNH	CEN	MH	175	18:00	1.5	41	On Ac.	262.5
13-Jan-12	6:10	0312	China narasim	SNH	CEN	MH	175	14:00	1	41	On Ac.	175
13-Jan-12	6:10	0251	S Narasimha	SNH	CEN	HM	350	18:00	1.5	40	On Ac.	525
13-Jan-12	6:10	0255	P Krishna	SNH	CEN	MA	250	14:00	1	40	On Ac.	250
13-Jan-12	6:10	0296	Sajad	SNH	CEN	MH	175	18:00	1.5	41	On Ac.	262.5
13-Jan-12	6:10	0334	Aklakha	SNH	CEN	MH	175	14:00	1	41	On Ac.	175
13-Jan-12	6:10	0295	Ch.Swamy	SNH	CEN	MA	250	18:00	1.5	40	On Ac.	375
13-Jan-12	6:10	0346	Itahar	SNH	CEN	MH	175	14:00	1	41	On Ac.	175
13-Jan-12	6:10	0294	Pandu	SNH	CEN	MA	250	18:00	1.5	40	On Ac.	375
13-Jan-12	6:10	0254	Gangadhar	SNH	CEN	MA	250	14:00	1	40	On Ac.	250
13-Jan-12	6:15	0319	Nagraj	STN	ELE	MA	275	18:00	1.5	40	Job Work	412.5
13-Jan-12	6:15	0318	Satyanarayana	STN	ELE	HM	350	18:00	1.5	41	Job Work	525
13-Jan-12	9:01	0279	G. Venkatesh	SVM	CEN	MA	250	18:00	1	33	On Ac.	250
13-Jan-12	9:01	0226	S venkatesam	SVM	CEN	HM	350	18:00	1	33	On Ac.	350
13-Jan-12	9:09	0333	Ranjit	Man	EAR	MH	190	18:00	1	CA	Dept.	190
13-Jan-12	9:10	0308	Bhagwathi	BPD	CIV	FH	160	18:00	1	39	On Ac.	160
13-Jan-12	9:10	0314	Upamma	BPD	CIV	FH	160	18:00	1	39	On Ac.	160
13-Jan-12	9:10	0315	Satwathi	BPD	CIV	FH	160	18:00	1	39	On Ac.	160
13-Jan-12	9:10	0316	Swaroopa	BPD	CIV	FH	160	18:00	1	39	On Ac.	160
13-Jan-12	9:10	0223	Bimbal	BPD	CIV	MA	325	18:00	1	39	On Ac.	325
13-Jan-12	9:10	0225	T laxmi	BPD	CIV	FH	160	18:00	1	39	On Ac.	160
13-Jan-12	9:10	0352	Venu madhav	BPD	CIV	MA	325	18:00	1	39	On Ac.	325
13-Jan-12	9:10	0221	Gopi	BPD	CIV	HM	350	18:00	1	39	On Ac.	350
13-Jan-12	9:10	0222	P.Ganesh	BPD	CIV	MA	325	18:00	1	39	On Ac.	325
13-Jan-12	9:10	0332	Venkatamma	BPD	CIV	FH	160	18:00	1	39	On Ac.	160
13-Jan-12	9:10	0351	P.Balakrishna	BPD	CIV	MA	325	18:00	1	39	On Ac.	325
13-Jan-12	9:10	0224	rinku	BPD	CIV	MH	180	18:00	1	39	On Ac.	180
13-Jan-12	9:15	0321	S.Ramkhilawa	BSV	CIV	MA	325	14:00	0.5	31	On Ac.	162.5
13-Jan-12	9:15	0322	Sudheer	BSV	CIV	MH	180	18:00	1	31	On Ac.	180
13-Jan-12	9:15	0286	B.srinivasulu	BSV	CIV	HM	350	18:00	1	31	On Ac.	350
13-Jan-12	9:15	0345	Rukhminee	BSV	CIV	FH	160	18:00	1	31	On Ac.	160
13-Jan-12	9:15	0289	Ramesh	BSV	CIV	MA	325	18:00	1	31	On Ac.	325
13-Jan-12	9:15	0288	Ganesh	BSV	CIV	MA	325	14:00	0.5	31	On Ac.	162.5

CHECKED
Quality | Quantity
By | Dt. 20/01/12
MEHTA & MODI HOMES
Phase-VII

Certified by
Admin Officer
MEHTA & MODI HOMES

Checked by
20/1
Asst. Admin. Manager
(Audit)

Certified by:
Dy. Manager/Engg.
MEHTA & MODI HOMES

Total = 17.5 Den=01

17.5

VSC - Detailed Attndence Repo From Date: 14-Jan-12 To Date: 14-1-12

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
14-Jan-12	6:11	0296	Sajad	SNH	CEN	MH	175	9:30	0.5	41	On Ac.	87.5
14-Jan-12	6:11	0295	Ch.Swamy	SNH	CEN	MA	250	9:30	0.5	41	On Ac.	125
14-Jan-12	6:11	0255	P Krishna	SNH	CEN	MA	250	9:30	0.5	41	On Ac.	125
14-Jan-12	6:11	0251	S Narasimha	SNH	CEN	HM	350	9:30	0.5	41	On Ac.	175
14-Jan-12	6:16	0228	Sekhar	SVM	CEN	MA	250	9:30	0.5	33	On Ac.	125
14-Jan-12	6:16	0227	mallesam	SVM	CEN	MH	175	9:30	0.5	33	On Ac.	87.5
14-Jan-12	6:16	0231	Prakash	SVM	CEN	MH	175	9:30	0.5	33	On Ac.	87.5
14-Jan-12	6:16	0283	Mahesh	SVM	CEN	MA	250	9:30	0.5	33	On Ac.	125
14-Jan-12	6:18	0111	Dalsing	Man	EAR	MH	190	14:00	1	CA	Dept.	190
14-Jan-12	9:00	0226	S venkatesam	SVM	CEN	HM	350	14:00	0.5	33	On Ac.	175
14-Jan-12	9:09	0249	Bagvan bisado	BPD	CIV	MA	325	18:00	1	39	On Ac.	325
14-Jan-12	9:09	0248	Sunita	BPD	CIV	FH	160	18:00	1	39	On Ac.	160
14-Jan-12	9:09	0221	Gopi	BPD	CIV	HM	350	18:00	1	39	On Ac.	350
14-Jan-12	9:09	0352	Venu madhav	BPD	CIV	MA	325	18:00	1	39	On Ac.	325
14-Jan-12	9:09	0222	P.Ganesh	BPD	CIV	MA	325	18:00	1	39	On Ac.	325
14-Jan-12	9:09	0225	T laxmi	BPD	CIV	FH	160	18:00	1	39	On Ac.	160
14-Jan-12	9:09	0224	rinku	BPD	CIV	MH	180	18:00	1	39	On Ac.	180
14-Jan-12	9:09	0223	Bimbal	BPD	CIV	MA	325	18:00	1	39	On Ac.	325
14-Jan-12	9:09	0315	Satwathi	BPD	CIV	FH	160	18:00	1	39	On Ac.	160
14-Jan-12	9:09	0314	Upamma	BPD	CIV	FH	160	18:00	1	39	On Ac.	160
14-Jan-12	9:09	0308	Bhagwathi	BPD	CIV	FH	160	18:00	1	39	On Ac.	160
14-Jan-12	9:09	0351	P.Balakrishna	BPD	CIV	MA	325	18:00	1	39	On Ac.	325

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Phase-VII

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Total = 09 Dcn = 07

09

VSC - Detailed Attndence Repo From Date: 16-Jan-12 To Date: 16-1-12

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
16-Jan-12	9:02	0221	Gopi	BPD	CIV	HM	350	18:00	1	39	On Ac.	350
16-Jan-12	9:02	0249	Bagvan bisado	BPD	CIV	MA	325	18:00	1	39	On Ac.	325
16-Jan-12	9:02	0225	T laxmi	BPD	CIV	FH	160	18:00	1	39	On Ac.	160
16-Jan-12	9:02	0224	rinku	BPD	CIV	MH	180	18:00	1	39	On Ac.	180
16-Jan-12	9:02	0223	Bimbal	BPD	CIV	MA	325	18:00	1	39	On Ac.	325
16-Jan-12	9:02	0313	Mallayya	BPD	CIV	MH	180	18:00	1	39	On Ac.	180
16-Jan-12	9:05	0111	Dalsing	Man	EAR	MH	190	18:00	1	CA	Dept.	190
16-Jan-12	9:10	0345	Rukhminee	BSV	CIV	FH	160	18:00	1	32	On Ac.	160
16-Jan-12	9:10	0322	Sudheer	BSV	CIV	MH	180	18:00	1	32	On Ac.	180

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MEHTA & MODI HOMES
Phase VII

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Total = 14.5 DCN = 01

14.5

VSC - Detailed Attndence Repo From Date: 17-Jan-12 To Date: 17-1-12

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
17-Jan-12	9:06	0225	T laxmi	BPD	CIV	FH	160	18:00	1	38	On Ac.	160
17-Jan-12	9:06	0313	Mallayya	BPD	CIV	MH	180	18:00	1	39	On Ac.	180
17-Jan-12	9:06	0223	Bimbal	BPD	CIV	MA	325	18:00	1	38	On Ac.	325
17-Jan-12	9:06	0224	rinku	BPD	CIV	MH	180	18:00	1	38	On Ac.	180
17-Jan-12	9:06	0249	Bagvan bisado	BPD	CIV	MA	325	18:00	1	39	On Ac.	325
17-Jan-12	9:06	0221	Gopi	BPD	CIV	HM	350	18:00	1	39	On Ac.	350
17-Jan-12	9:07	0333	Ranjit	Man	EAR	MH	190	18:00	1	CA	Dept.	190
17-Jan-12	9:10	0251	S Narasimha	SNH	CEN	HM	350	14:00	0.5	40	On Ac.	175
17-Jan-12	9:12	0345	Rukhminee	BSV	CIV	FH	160	18:00	1	32	On Ac.	160
17-Jan-12	9:12	0286	B.srinivasulu	BSV	CIV	HM	350	14:00	0.5	31	On Ac.	175
17-Jan-12	9:12	0322	Sudheer	BSV	CIV	MH	180	18:00	1	32	On Ac.	180
17-Jan-12	9:12	0291	Sunil	BSV	CIV	MH	180	18:00	1	31	On Ac.	180
17-Jan-12	9:12	0289	Ramesh	BSV	CIV	MA	325	14:00	0.5	31	On Ac.	162.5
17-Jan-12	9:13	0283	Mahesh	SVM	CEN	MA	250	18:00	1	33	On Ac.	250
17-Jan-12	9:14	0231	Prakash	SVM	CEN	MH	175	18:00	1	33	On Ac.	175
17-Jan-12	9:14	0226	S venkatesam	SVM	CEN	HM	350	18:00	1	33	On Ac.	350

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Phase VII

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Total =23, Dept =01

23

VSC - Detailed Attndence Repo From Date: 18-Jan-12 To Date: 18-1-12

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
18-Jan-12	6:11	0228	Sekhar	SVM	CEN	MA	250	18:00	1.5	33	On Ac.	375
18-Jan-12	6:11	0227	mallesam	SVM	CEN	MH	175	18:00	1.5	33	On Ac.	262.5
18-Jan-12	6:11	0226	S venkatesam	SVM	CEN	HM	350	18:00	1.5	33	On Ac.	525
18-Jan-12	6:11	0283	Mahesh	SVM	CEN	MA	250	18:00	1.5	33	On Ac.	375
18-Jan-12	9:01	0224	rinku	BPD	CIV	MH	180	18:00	1	38	On Ac.	180
18-Jan-12	9:01	0222	P.Ganesh	BPD	CIV	MA	325	18:00	1	39	On Ac.	325
18-Jan-12	9:01	0221	Gopi	BPD	CIV	HM	350	18:00	1	39	On Ac.	350
18-Jan-12	9:01	0308	Bhagwathi	BPD	CIV	FH	160	18:00	1	38	On Ac.	160
18-Jan-12	9:01	0223	Bimbal	BPD	CIV	MA	325	18:00	1	38	On Ac.	325
18-Jan-12	9:06	0333	Ranjit	Man	EAR	MH	190	18:00	1	CA	Dept.	190
18-Jan-12	9:10	0345	Rukhminee	BSV	CIV	FH	160	18:00	1	32	On Ac.	160
18-Jan-12	9:10	0322	Sudheer	BSV	CIV	MH	180	18:00	1	32	On Ac.	180
18-Jan-12	9:10	0321	S.Ramkhilawa	BSV	CIV	MA	325	18:00	1	32	On Ac.	325
18-Jan-12	9:10	0289	Ramesh	BSV	CIV	MA	325	18:00	1	32	On Ac.	325
18-Jan-12	9:12	0231	Prakash	SVM	CEN	MH	175	18:00	1	33	On Ac.	175
18-Jan-12	9:12	0237	R Suresh	SVM	CEN	MA	250	18:00	1	33	On Ac.	250
18-Jan-12	9:12	0242	Dev raj	SVM	CEN	MH	175	18:00	1	33	On Ac.	175
18-Jan-12	9:30	0110	Leelawathi	Man	EAR	FH	170	18:00	1	Club	On Ac.	170
18-Jan-12	9:30	0100	Bhemanna	Man	EAR	MH	190	18:00	1	Club	On Ac.	190
18-Jan-12	9:30	0219	Venkanna	Man	EAR	MH	190	18:00	1	Club	On Ac.	190
18-Jan-12	9:30	0022	Manyamma	Man	EAR	FH	170	18:00	1	Club	On Ac.	170

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MEHTA & MODI HOMES
Phase VII

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(Audit)

Total = 19 Dent = 01

19

VSC - Detailed Attndence Repo From Date: 19-Jan-12 To Date: 19-1-12

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
19-Jan-12	9:00	0224	rinku	BPD	CIV	MH	180	18:00	1	39	On Ac.	180
19-Jan-12	9:00	0309	Ellayya	BPD	CIV	MH	180	18:00	1	39	On Ac.	180
19-Jan-12	9:00	0223	Bimbal	BPD	CIV	MA	325	18:00	1	39	On Ac.	325
19-Jan-12	9:00	0222	P.Ganesh	BPD	CIV	MA	325	18:00	1	39	On Ac.	325
19-Jan-12	9:00	0221	Gopi	BPD	CIV	HM	350	18:00	1	39	On Ac.	350
19-Jan-12	9:08	0227	mallesam	SVM	CEN	MH	175	18:00	1	33	On Ac.	175
19-Jan-12	9:08	0231	Prakash	SVM	CEN	MH	175	18:00	1	33	On Ac.	175
19-Jan-12	9:08	0237	R Suresh	SVM	CEN	MA	250	18:00	1	33	On Ac.	250
19-Jan-12	9:08	0242	Dev raj	SVM	CEN	MH	175	18:00	1	33	On Ac.	175
19-Jan-12	9:08	0283	Mahesh	SVM	CEN	MA	250	18:00	1	33	On Ac.	250
19-Jan-12	9:08	0226	S venkatesam	SVM	CEN	HM	350	18:00	1	33	On Ac.	350
19-Jan-12	9:13	0345	Rukhminee	BSV	CIV	FH	160	18:00	1	32	On Ac.	160
19-Jan-12	9:13	0323	S.Narsimha	BSV	CIV	MA	325	18:00	1	32	On Ac.	325
19-Jan-12	9:13	0321	S.Ramkhilawa	BSV	CIV	MA	325	18:00	1	32	On Ac.	325
19-Jan-12	9:13	0289	Ramesh	BSV	CIV	MA	325	18:00	1	32	On Ac.	325
19-Jan-12	9:15	0022	Manyamma	Man	EAR	FH	170	18:00	1	Club	On Ac.	170
19-Jan-12	9:15	0110	Leelawathi	Man	EAR	FH	170	18:00	1	Club	On Ac.	170
19-Jan-12	9:15	0100	Bhemanna	Man	EAR	MH	190	18:00	1	Club	On Ac.	190
19-Jan-12	9:15	0333	Ranjit	Man	EAR	MH	190	18:00	1	CA	Dept.	190

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(Audit)

VSC - Attendance Value Detailed Report From Date: To Date: 19-1-12

Contractor Name	B.Srinivasulu(CIV)		
Payment Type	On Ac.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (5 detail records)		Sum	5
Worker Skill	HM		
Summary for 'Worker Skill' = HM (2 detail records)		Sum	1.5
Worker Skill	MA		
Summary for 'Worker Skill' = MA (4 detail records)		Sum	7.5
Worker Skill	MH		
Summary for 'Worker Skill' = MH (4 detail records)		Sum	5
Summary for 'Payment Type' = On Ac. (15 detail records)		Sum	19
Summary for 'Contractor Name' = B.Srinivasulu(CIV) (15 detail recor		Sum	19
Contractor Name	Biroparida(CIV)		
Payment Type	On Ac.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (5 detail records)		Sum	14
Worker Skill	HM		
Summary for 'Worker Skill' = HM (6 detail records)		Sum	6
Worker Skill	MA		
Summary for 'Worker Skill' = MA (6 detail records)		Sum	17
Worker Skill	MH		
Summary for 'Worker Skill' = MH (6 detail records)		Sum	9
Summary for 'Payment Type' = On Ac. (23 detail records)		Sum	46
Summary for 'Contractor Name' = Biroparida(CIV) (23 detail records		Sum	46
Contractor Name	Ch.Satyanarayana(ELE)		
Payment Type	Job Work		
Worker Skill	HM		
Summary for 'Worker Skill' = HM (1 detail record)		Sum	1.5
Worker Skill	MA		
Summary for 'Worker Skill' = MA (1 detail record)		Sum	1.5
Summary for 'Payment Type' = Job Work (2 detail records)		Sum	3
Summary for 'Contractor Name' = Ch.Satyanarayana(ELE) (2 detail re		Sum	3
Contractor Name	G.Manyam (Earth works)		
Payment Type	Dept.		
Worker Skill	MH		
Summary for 'Worker Skill' = MH (6 detail records)		Sum	6
Summary for 'Payment Type' = Dept. (6 detail records)		Sum	6
Payment Type	On Ac.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (2 detail records)		Sum	4
Worker Skill	MH		
Summary for 'Worker Skill' = MH (2 detail records)		Sum	3
Summary for 'Payment Type' = On Ac. (4 detail records)		Sum	7
Summary for 'Contractor Name' = G.Manyam (Earth works) (10 detail		Sum	13
Contractor Name	S.Narasimha(CEN)		
Payment Type	On Ac.		
Worker Skill	HM		
Summary for 'Worker Skill' = HM (3 detail records)		Sum	2.5

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Asst. Accts. Manager
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Worker Skill	MA		
Summary for 'Worker Skill' =	MA (2 detail records)	Sum	6
Worker Skill	MH		
Summary for 'Worker Skill' =	MH (2 detail records)	Sum	6.5
Summary for 'Payment Type' =	On Ac. (7 detail records)	Sum	15
Summary for 'Contractor Name' =	S.Narasimha(CEN) (7 detail record	Sum	15
Contractor Name	S.Venkatesam(CEN)		
Payment Type	On Ac.		
Worker Skill	HM		
Summary for 'Worker Skill' =	HM (5 detail records)	Sum	5
Worker Skill	MA		
Summary for 'Worker Skill' =	MA (5 detail records)	Sum	12
Worker Skill	MH		
Summary for 'Worker Skill' =	MH (5 detail records)	Sum	11.5
Summary for 'Payment Type' =	On Ac. (15 detail records)	Sum	28.5
Summary for 'Contractor Name' =	S.Venkatesam(CEN) (15 detail rec	Sum	28.5
		Grand Total	124.5

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SOB III - Attendance Value Detailed Report From Date: 13/1/12 To Date: 19/1/12

Contractor Name	A.Madhu (Electrical)		
Payment Type	Dept.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (1 detail record)		Sum	1
Summary for 'Payment Type' = Dept. (1 detail record)		Sum	1
Payment Type	On Ac.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (1 detail record)		Sum	2
Summary for 'Payment Type' = On Ac. (1 detail record)		Sum	2
Summary for 'Contractor Name' = A.Madhu (Electrical) (2 detail reco		Sum	3
Contractor Name	A.S.Raju (Plumber)		
Payment Type	On Ac.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (1 detail record)		Sum	2
Worker Skill	MH		
Summary for 'Worker Skill' = MH (1 detail record)		Sum	3
Summary for 'Payment Type' = On Ac. (2 detail records)		Sum	5
Summary for 'Contractor Name' = A.S.Raju (Plumber) (2 detail recor		Sum	5
Contractor Name	Biro parida (Civil)		
Payment Type	On Ac.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (1 detail record)		Sum	1
Worker Skill	MA		
Summary for 'Worker Skill' = MA (1 detail record)		Sum	1
Summary for 'Payment Type' = On Ac. (2 detail records)		Sum	2
Summary for 'Contractor Name' = Biro parida (Civil) (2 detail records		Sum	2
Contractor Name	CH.Sathyanarayan (Electrical)		
Payment Type	Job Work		
Worker Skill	HM		
Summary for 'Worker Skill' = HM (5 detail records)		Sum	5
Worker Skill	MA		
Summary for 'Worker Skill' = MA (5 detail records)		Sum	5
Summary for 'Payment Type' = Job Work (10 detail records)		Sum	10
Summary for 'Contractor Name' = CH.Sathyanarayan (Electrical) (10		Sum	10
Contractor Name	Chandrakala (Centering)		
Payment Type	On Ac.		
Worker Skill	HM		
Summary for 'Worker Skill' = HM (1 detail record)		Sum	1
Worker Skill	MA		
Summary for 'Worker Skill' = MA (2 detail records)		Sum	
Worker Skill	MH		
Summary for 'Worker Skill' = MH (2 detail records)		Sum	
Summary for 'Payment Type' = On Ac. (5 detail records)		Sum	
Summary for 'Contractor Name' = Chandrakala (Centering) (5 detail r		Sum	

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Contractor Name	D Yaganandam (Carpenter)		
Payment Type	On Ac.		
Worker Skill	HM		
Summary for 'Worker Skill' = HM (6 detail records)		Sum	6
Worker Skill	MA		
Summary for 'Worker Skill' = MA (6 detail records)		Sum	15
Summary for 'Payment Type' = On Ac. (12 detail records)		Sum	21
Summary for 'Contractor Name' = D Yaganandam (Carpenter) (12 de		Sum	21
Contractor Name	D.M.Ansari (Civil)		
Payment Type	Dept.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (1 detail record)		Sum	1
Worker Skill	MH		
Summary for 'Worker Skill' = MH (1 detail record)		Sum	1
Summary for 'Payment Type' = Dept. (2 detail records)		Sum	2
Payment Type	On Ac.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (3 detail records)		Sum	3
Worker Skill	HM		
Summary for 'Worker Skill' = HM (5 detail records)		Sum	5
Worker Skill	MA		
Summary for 'Worker Skill' = MA (5 detail records)		Sum	10
Worker Skill	MH		
Summary for 'Worker Skill' = MH (5 detail records)		Sum	16
Summary for 'Payment Type' = On Ac. (18 detail records)		Sum	34
Summary for 'Contractor Name' = D.M.Ansari (Civil) (20 detail recor		Sum	36
Contractor Name	G.Manyam (Earth work)		
Payment Type	Dept.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (5 detail records)		Sum	14
Worker Skill	MH		
Summary for 'Worker Skill' = MH (6 detail records)		Sum	12.5
Summary for 'Payment Type' = Dept. (11 detail records)		Sum	26.5
Payment Type	Job Work		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (4 detail records)		Sum	7
Worker Skill	MH		
Summary for 'Worker Skill' = MH (4 detail records)		Sum	4
Summary for 'Payment Type' = Job Work (8 detail records)		Sum	11
Payment Type	On Ac.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (4 detail records)		Sum	20
Worker Skill	MH		
Summary for 'Worker Skill' = MH (5 detail records)		Sum	29
Summary for 'Payment Type' = On Ac. (9 detail records)		Sum	49
Summary for 'Contractor Name' = G.Manyam (Earth work) (28 detail		Sum	86.5

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Contractor Name	Jyothiram (Painter)		
Payment Type	On Ac.		
Worker Skill	HM		
Summary for 'Worker Skill' = HM (6 detail records)		Sum	6
Worker Skill	MA		
Summary for 'Worker Skill' = MA (6 detail records)		Sum	16
Summary for 'Payment Type' = On Ac. (12 detail records)		Sum	22
Summary for 'Contractor Name' = Jyothiram (Painter) (12 detail reco		Sum	22
Contractor Name	Kailash panday (Civil)		
Payment Type	Job Work		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (3 detail records)		Sum	5
Worker Skill	MH		
Summary for 'Worker Skill' = MH (3 detail records)		Sum	4
Summary for 'Payment Type' = Job Work (6 detail records)		Sum	9
Payment Type	On Ac.		
Worker Skill	HM		
Summary for 'Worker Skill' = HM (5 detail records)		Sum	5
Worker Skill	MA		
Summary for 'Worker Skill' = MA (6 detail records)		Sum	19
Worker Skill	MH		
Summary for 'Worker Skill' = MH (6 detail records)		Sum	20
Summary for 'Payment Type' = On Ac. (17 detail records)		Sum	44
Summary for 'Contractor Name' = Kailash panday (Civil) (23 detail re		Sum	53
Contractor Name	M.Muralidher		
Payment Type	Job Work		
Worker Skill	HM		
Summary for 'Worker Skill' = HM (1 detail record)		Sum	1
Worker Skill	MA		
Summary for 'Worker Skill' = MA (1 detail record)		Sum	1
Summary for 'Payment Type' = Job Work (2 detail records)		Sum	2
Summary for 'Contractor Name' = M.Muralidher (2 detail records)		Sum	2
Contractor Name	Madhav (Civil)		
Payment Type	Dept.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (5 detail records)		Sum	5
Worker Skill	HM		
Summary for 'Worker Skill' = HM (5 detail records)		Sum	5
Summary for 'Payment Type' = Dept. (10 detail records)		Sum	10
Summary for 'Contractor Name' = Madhav (Civil) (10 detail records)		Sum	10
Contractor Name	MD.Mahboob (Welder)		
Payment Type	On Ac.		
Worker Skill	HM		
Summary for 'Worker Skill' = HM (6 detail records)		Sum	7
Worker Skill	MA		

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Summary for 'Worker Skill' = MA (5 detail records)		Sum	8
Worker Skill	MH		
Summary for 'Worker Skill' = MH (6 detail records)		Sum	8
Summary for 'Payment Type' = On Ac. (17 detail records)		Sum	23
Summary for 'Contractor Name' = MD.Mahboob (Welder) (17 detail r		Sum	23
Contractor Name	Mustafa (Plumber)		
Payment Type	On Ac.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (6 detail records)		Sum	8
Worker Skill	MH		
Summary for 'Worker Skill' = MH (6 detail records)		Sum	18
Summary for 'Payment Type' = On Ac. (12 detail records)		Sum	26
Summary for 'Contractor Name' = Mustafa (Plumber) (12 detail recor		Sum	26
Contractor Name	O.Venkatesh (Centring)		
Payment Type	On Ac.		
Worker Skill	HM		
Summary for 'Worker Skill' = HM (1 detail record)		Sum	1
Worker Skill	MA		
Summary for 'Worker Skill' = MA (4 detail records)		Sum	11
Worker Skill	MH		
Summary for 'Worker Skill' = MH (4 detail records)		Sum	11.5
Summary for 'Payment Type' = On Ac. (9 detail records)		Sum	23.5
Summary for 'Contractor Name' = O.Venkatesh (Centring) (9 detail re		Sum	23.5
Contractor Name	Satish bramchary (Tiles)		
Payment Type	Job Work		
Worker Skill	HM		
Summary for 'Worker Skill' = HM (1 detail record)		Sum	1
Worker Skill	MA		
Summary for 'Worker Skill' = MA (1 detail record)		Sum	1
Summary for 'Payment Type' = Job Work (2 detail records)		Sum	2
Payment Type	On Ac.		
Worker Skill	HM		
Summary for 'Worker Skill' = HM (4 detail records)		Sum	4
Worker Skill	MA		
Summary for 'Worker Skill' = MA (4 detail records)		Sum	4
Summary for 'Payment Type' = On Ac. (8 detail records)		Sum	8
Summary for 'Contractor Name' = Satish bramchary (Tiles) (10 detail		Sum	10
Contractor Name	T Mallesh (Centring)		
Payment Type	On Ac.		
Worker Skill	HM		
Summary for 'Worker Skill' = HM (1 detail record)		Sum	1
Worker Skill	MA		
Summary for 'Worker Skill' = MA (2 detail records)		Sum	4
Worker Skill	MH		
Summary for 'Worker Skill' = MH (2 detail records)		Sum	7
Summary for 'Payment Type' = On Ac. (5 detail records)		Sum	12

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Summary for 'Contractor Name' =	T Mallesh (Centring) (5 detail reco	Sum	12
Contractor Name	Tanveer (Plumber)		
Payment Type	Job Work		
Worker Skill	HM		
Summary for 'Worker Skill' =	HM (3 detail records)	Sum	3
Worker Skill	MA		
Summary for 'Worker Skill' =	MA (3 detail records)	Sum	6
Summary for 'Payment Type' =	Job Work (6 detail records)	Sum	9
Summary for 'Contractor Name' =	Tanveer (Plumber) (6 detail record	Sum	9
Contractor Name	V.Lakshmana Rao (Painter)		
Payment Type	On Ac.		
Worker Skill	HM		
Summary for 'Worker Skill' =	HM (2 detail records)	Sum	2
Worker Skill	MA		
Summary for 'Worker Skill' =	MA (4 detail records)	Sum	12
Worker Skill	MH		
Summary for 'Worker Skill' =	MH (2 detail records)	Sum	2
Summary for 'Payment Type' =	On Ac. (8 detail records)	Sum	16
Summary for 'Contractor Name' =	V.Lakshmana Rao (Painter) (8 deta	Sum	16
		Grand Total	381

Certified by
Admin Officer
MEHTA & MODI HOMES

Certified by:
Project Manager/Engr.
MEHTA & MODI HOMES

Checked by:
Asst. Admin. Manager
(Audit)

Total = 93.5 S/W = 06 Dept = 02

46.5

SOB III - Detailed Attndence Report From Date: 19-Jan-12 To Date: 19/1/12

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
19-Jan-12	6:00	6723	Kurmaiah	MAN	EAR	MH	190	18:00	1.5	373	On Ac.	285
19-Jan-12	6:00	7095	Narshima	MAN	EAR	MH	190	18:00	1.5	373	On Ac.	285
19-Jan-12	6:01	6414	Dal Singh	MAN	EAR	MH	190	18:00	1.5	373	On Ac.	285
19-Jan-12	6:01	8093	A.Hussin	MAN	EAR	MH	190	18:00	1.5	373	On Ac.	285
19-Jan-12	6:01	8098	Srinu	MAN	EAR	MH	190	18:00	1.5	Rdwk	Dept.	285
19-Jan-12	9:00	6927	Kailash panda	KHP	CIV	HM	350	18:00	1	CPLX	On Ac.	350
19-Jan-12	9:00	6926	Ganesh	KHP	CIV	MH	180	18:00	1	CPLX	On Ac.	180
19-Jan-12	9:00	6923	Mangal	KHP	CIV	MH	180	18:00	1	CPLX	On Ac.	180
19-Jan-12	9:01	6919	sukulram	KHP	CIV	MA	325	18:00	1	COMW	On Ac.	325
19-Jan-12	9:01	6918	Rajesh	KHP	CIV	MA	325	18:00	1	399C	On Ac.	325
19-Jan-12	9:01	6921	Rajkumar	KHP	CIV	MA	325	18:00	1	CPLX	On Ac.	325
19-Jan-12	9:02	6925	balaji	KHP	CIV	MH	180	18:00	1	CPLX	On Ac.	180
19-Jan-12	9:02	6957	Nandu lal	KHP	CIV	MA	325	18:00	1	COMW	Job Work	325
19-Jan-12	9:02	6922	Rakesh	KHP	CIV	MH	180	18:00	1	COMW	Job Work	180
19-Jan-12	9:03	8122	O.Venkatesh	OVH	CEN	HM	350	18:00	1	399b	On Ac.	350
19-Jan-12	9:03	8128	Dilip	OVH	CEN	MA	250	18:00	1	399b	On Ac.	250
19-Jan-12	9:03	8129	Nimai	OVH	CEN	MH	175	18:00	1	399b	On Ac.	175
19-Jan-12	9:04	8130	Sopan	OVH	CEN	MH	175	18:00	1	399b	On Ac.	175
19-Jan-12	9:04	8125	M.Venkatesh	OVH	CEN	MH	175	18:00	1	399b	On Ac.	175
19-Jan-12	9:04	8127	Madhu	OVH	CEN	MA	250	18:00	1	399b	On Ac.	250
19-Jan-12	9:05	6217	ram	MAL	CEN	MH	175	18:00	1	362	On Ac.	175
19-Jan-12	9:05	6216	mallesh	MAL	CEN	HM	350	18:00	1	362	On Ac.	350
19-Jan-12	9:05	8123	Raju	OVH	CEN	MA	250	18:00	1	399b	On Ac.	250
19-Jan-12	9:06	6219	ganganna	MAL	CEN	MA	250	18:00	1	362	On Ac.	250
19-Jan-12	9:06	6220	kurmaiah	MAL	CEN	MH	175	18:00	1	362	On Ac.	175
19-Jan-12	9:06	6221	raju	MAL	CEN	MH	175	18:00	1	362	On Ac.	175
19-Jan-12	9:06	6218	bhargav	MAL	CEN	MA	250	18:00	1	362	On Ac.	250
19-Jan-12	9:07	6949	Madhav	MHD	CIV	HM	350	18:00	1	379	Dept.	350
19-Jan-12	9:07	6950	Sailaja	MHD	CIV	FH	160	18:00	1	379	Dept.	160
19-Jan-12	9:08	7098	Santosh giri	DMA	CIV	MH	180	18:00	1	382	On Ac.	180
19-Jan-12	9:08	7093	Nusade Anasri	DMA	CIV	MH	180	18:00	1	382	On Ac.	180
19-Jan-12	9:08	7083	Javed Ansari	DMA	CIV	MH	180	18:00	1	382	On Ac.	180
19-Jan-12	9:09	7097	Papu	DMA	CIV	MA	325	18:00	1	382	On Ac.	325
19-Jan-12	9:09	8118	Manghu	DMA	CIV	MA	325	18:00	1	382	On Ac.	325
19-Jan-12	9:09	7084	Karan	DMA	CIV	MH	180	18:00	1	382	On Ac.	180
19-Jan-12	9:10	8116	Munna	DMA	CIV	MH	180	18:00	1	382	On Ac.	180
19-Jan-12	9:10	8074	Suresh	DMA	CIV	MA	325	18:00	1	382	On Ac.	325
19-Jan-12	9:10	7079	D.M.Anasri	DMA	CIV	HM	350	18:00	1	382	On Ac.	350
19-Jan-12	9:11	6082	narayana	MAN	EAR	MH	190	18:00	1	CA	Dept.	190
19-Jan-12	9:11	8149	B.Mallu	MAN	EAR	MH	190	18:00	1	373	On Ac.	190
19-Jan-12	9:11	7063	Bhasker	MAN	EAR	MH	190	18:00	1	373	On Ac.	190
19-Jan-12	9:12	6485	kishtu	MAN	EAR	MH	190	18:00	1	373	On Ac.	190
19-Jan-12	9:12	6294	kurmaiah	MAN	EAR	MH	190	18:00	1	373	On Ac.	190
19-Jan-12	9:12	6981	Upendra	MAN	EAR	MH	190	18:00	1	373	On Ac.	190

Checked by:
Asst. Admin. Manager (Audit)

CHECKED
Quantity: Quality
By Date 20/01/12
MEHTA & MODI HOMES

Certified by
Admin Officer
MEHTA & MODI HOMES

Certified by
Project Manager/Engg.
MEHTA & MODI HOMES

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
19-Jan-12	9:13	8150	B.Lalamma	MAN	EAR	FH	170	18:00	1	373	On Ac.	170
19-Jan-12	9:13	6455	Balu	MAN	EAR	MH	190	18:00	1	373	On Ac.	190
19-Jan-12	9:13	6083	saraswathi	MAN	EAR	FH	170	18:00	1	373	On Ac.	170
19-Jan-12	9:14	6484	Kanthi	MAN	EAR	FH	170	18:00	1	373	On Ac.	170
19-Jan-12	9:14	8053	Balamam	MAN	EAR	FH	170	18:00	1	373	On Ac.	170
19-Jan-12	9:14	8099	Manyamma	MAN	EAR	FH	170	18:00	1	373	On Ac.	170
19-Jan-12	9:15	6407	Sonia	MAN	EAR	FH	170	18:00	1	373	On Ac.	170
19-Jan-12	9:15	8157	Satish bramch	STB	TIL	HM	350	18:00	1	360	On Ac.	350
19-Jan-12	9:15	8158	Kishor bramch	STB	TIL	MA	450	18:00	1	360	On Ac.	450
19-Jan-12	9:16	6081	manjula	MAN	EAR	FH	170	18:00	1	CA	Dept.	170
19-Jan-12	9:16	8035	Laxmi	MAN	EAR	FH	170	18:00	1	CA	Dept.	170
19-Jan-12	9:17	6760	Satyam	LAX	PAI	MA	275	18:00	1	310	On Ac.	275
19-Jan-12	9:17	8155	Munna	LAX	PAI	MA	275	18:00	1	310	On Ac.	275
19-Jan-12	9:18	8156	Ram	LAX	PAI	MA	275	18:00	1	310	On Ac.	275
19-Jan-12	9:18	6986	Satish	LAX	PAI	MH	180	18:00	1	310	On Ac.	180
19-Jan-12	9:19	8177	P.Ravi	ASR	PLU	MA	275	18:00	1	376	On Ac.	275
19-Jan-12	9:19	8178	G.Ramesh	ASR	PLU	MH	175	18:00	1	376	On Ac.	175
19-Jan-12	9:20	8179	Raju	ASR	PLU	MA	275	18:00	1	376	On Ac.	275
19-Jan-12	9:20	8180	B.Kumar	ASR	PLU	MH	175	18:00	1	376	On Ac.	175
19-Jan-12	9:20	8181	Ajif	ASR	PLU	MH	175	18:00	1	376	On Ac.	175
19-Jan-12	9:21	6232	bhumesh	CHA	CEN	MA	250	18:00	1	378	On Ac.	250
19-Jan-12	9:21	6234	md maqbhool	CHA	CEN	MH	175	18:00	1	378	On Ac.	175
19-Jan-12	9:21	6230	ram	CHA	CEN	MA	250	18:00	1	378	On Ac.	250
19-Jan-12	9:22	6233	md arif	CHA	CEN	MA	250	18:00	1	378	On Ac.	250
19-Jan-12	9:22	6231	shiva	CHA	CEN	MA	250	18:00	1	378	On Ac.	250
19-Jan-12	9:22	6236	venkanna	CHA	CEN	MH	175	18:00	1	378	On Ac.	175
19-Jan-12	9:23	6432	Kattalamma	MAN	EAR	FH	170	18:00	1	Rdwk	Dept.	170
19-Jan-12	9:23	6181	bramachary	DYC	CAR	MA	275	18:00	1	WSHP	On Ac.	275
19-Jan-12	9:23	6474	P. Viksha Patti	DYC	CAR	MA	275	18:00	1	WSHP	On Ac.	275
19-Jan-12	9:24	6394	Suresh	JYR	PAI	MA	275	18:00	1	CPLX	On Ac.	275
19-Jan-12	9:24	6291	kishan	JYR	PAI	MA	275	18:00	1	CPLX	On Ac.	275
19-Jan-12	9:24	8080	Sandeep	JYR	PAI	MA	275	18:00	1	CPLX	On Ac.	275
19-Jan-12	9:25	6977	Arun	MHB	WEL	MA	300	18:00	1	WSHP	On Ac.	300
19-Jan-12	9:25	6973	malesh	MHB	WEL	MH	175	18:00	1	WSHP	On Ac.	175
19-Jan-12	9:26	8151	CH.Sathyanara	CHS	ELE	HM	350	18:00	1	310	Job Work	350
19-Jan-12	9:26	8152	N.Nagraj	CHS	ELE	MA	275	18:00	1	310	Job Work	275
19-Jan-12	9:27	8031	Muralidher	MRL	BDJ	HM	0	18:00	1	Rdwk	Job Work	0
19-Jan-12	9:27	8032	Naveen	MRL	BDJ	MA	0	18:00	1	Rdwk	Job Work	0
19-Jan-12	9:28	7011	Bhima	MTF	PLU	MH	175	18:00	1	CPLX	On Ac.	175
19-Jan-12	9:28	7012	D. Venkanna	MTF	PLU	MH	175	18:00	1	CPLX	On Ac.	175
19-Jan-12	9:29	6385	Farad Bag	MTF	PLU	MA	275	18:00	1	CPLX	On Ac.	275
19-Jan-12	9:29	6420	M.Srinivas	MTF	PLU	MH	175	18:00	1	CPLX	On Ac.	175
19-Jan-12	9:30	6278	sk feroz ali	MTF	PLU	MA	275	18:00	1	CPLX	On Ac.	275
19-Jan-12	9:30	6758	V.laxman rao	LAX	PAI	HM	350	18:00	1	310	On Ac.	350
19-Jan-12	9:31	6182	d yoganand	DYC	CAR	HM	350	18:00	1	WSHP	On Ac.	350

Checked by:
Asst. Admin. Manager
(Audit)

CHECKED
Quantity | Quality
By | Date 20/01/12
MEHTA & MODI HOMES

Certified by
Admin Officer
MEHTA & MODI HOMES

Certified by:
Project Manager/Engg.
MEHTA & MODI HOMES

02

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
19-Jan-12	9:32	6208	jyothiram	JYR	PAI	HM	350	18:00	1	CPLX	On Ac.	350
19-Jan-12	9:33	6971	Mehboob	MHB	WEL	HM	350	18:00	1	WSHP	On Ac.	350

CHECKED
Quantity | Quality
By | Date 20/01/12
MEHTA & MODI HOMES
PHASE II

Certified by
Admin Officer
MEHTA & MODI HOMES

Certified by:
Project Manager/Engg.
MEHTA & MODI HOMES

Checked by:
Asst. Admin. Manager
(Audit)

Total= 58 J/W205 D-cut=09

SOB III - Detailed Attndence Report From Date: 13-Jan-12 To Date: 13/1/12

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
13-Jan-12	6:00	8035	Laxmi	MAN	EAR	FH	170	18:00	1.5	CA	Dept.	255
13-Jan-12	6:00	8034	J.Shnthan	MAN	EAR	MH	190	18:00	1.5	CA	Dept.	285
13-Jan-12	6:00	6082	narayana	MAN	EAR	MH	190	18:00	1.5	CA	Dept.	285
13-Jan-12	6:00	6081	manjula	MAN	EAR	FH	170	18:00	1.5	CA	Dept.	255
13-Jan-12	9:00	6918	Rajesh	KHP	CIV	MA	325	18:00	1	CPLX	On Ac.	325
13-Jan-12	9:00	6923	Mangal	KHP	CIV	MH	180	18:00	1	CPLX	On Ac.	180
13-Jan-12	9:00	6921	Rajkumar	KHP	CIV	MA	325	18:00	1	CPLX	On Ac.	325
13-Jan-12	9:01	6922	Rakesh	KHP	CIV	MH	180	18:00	1	CPLX	On Ac.	180
13-Jan-12	9:01	6926	Ganesh	KHP	CIV	MH	180	18:00	1	CPLX	On Ac.	180
13-Jan-12	9:02	6957	Nandu lal	KHP	CIV	MA	325	18:00	1	CPLX	On Ac.	325
13-Jan-12	9:02	6925	balaji	KHP	CIV	MH	180	18:00	1	CPLX	On Ac.	180
13-Jan-12	9:03	6919	sukulram	KHP	CIV	MA	325	18:00	1	CPLX	On Ac.	325
13-Jan-12	9:03	6927	Kailash panda	KHP	CIV	HM	350	18:00	1	CPLX	On Ac.	350
13-Jan-12	9:04	6949	Madhav	MHD	CIV	HM	350	18:00	1	COMW	Dept.	350
13-Jan-12	9:04	6950	Sailaja	MHD	CIV	FH	160	18:00	1	COMW	Dept.	160
13-Jan-12	9:05	8158	Kishor bramch	STB	TIL	MA	450	18:00	1	360	On Ac.	450
13-Jan-12	9:05	8157	Satish bramch	STB	TIL	HM	350	18:00	1	360	On Ac.	350
13-Jan-12	9:06	8118	Manghu	DMA	CIV	MA	325	18:00	1	376	On Ac.	325
13-Jan-12	9:06	8075	Kabita	DMA	CIV	FH	160	18:00	1	376	On Ac.	160
13-Jan-12	9:07	8074	Suresh	DMA	CIV	MA	325	18:00	1	382	On Ac.	325
13-Jan-12	9:07	7084	Karan	DMA	CIV	MH	180	18:00	1	382	On Ac.	180
13-Jan-12	9:07	8116	Munna	DMA	CIV	MH	180	18:00	1	382	On Ac.	180
13-Jan-12	9:08	7092	Rajesh	DMA	CIV	MH	180	18:00	1	382	On Ac.	180
13-Jan-12	9:08	7079	D.M.Anasri	DMA	CIV	HM	350	18:00	1	382	On Ac.	350
13-Jan-12	9:09	7078	Rehimun	MAN	EAR	FH	170	18:00	1	CPLX	On Ac.	170
13-Jan-12	9:09	8147	Anitha	MAN	EAR	FH	170	18:00	1	CPLX	On Ac.	170
13-Jan-12	9:09	6432	Kattalamma	MAN	EAR	FH	170	18:00	1	CPLX	On Ac.	170
13-Jan-12	9:10	7037	MD Yakub jan	MAN	EAR	MH	190	18:00	1	CPLX	Job Work	190
13-Jan-12	9:10	8099	Manyamma	MAN	EAR	FH	170	18:00	1	CPLX	Job Work	170
13-Jan-12	9:11	6414	Dal Singh	MAN	EAR	MH	190	18:00	1	Rdwk	On Ac.	190
13-Jan-12	9:11	6080	Venkanna	MAN	EAR	MH	190	18:00	1	Rdwk	On Ac.	190
13-Jan-12	9:12	8033	Laxman	MAN	EAR	MH	190	18:00	1	Rdwk	On Ac.	190
13-Jan-12	9:12	6972	Suresh	MHB	WEL	MA	300	18:00	1	WSHP	On Ac.	300
13-Jan-12	9:12	6973	malesh	MHB	WEL	MH	175	18:00	1	WSHP	On Ac.	175
13-Jan-12	9:12	6977	Arun	MHB	WEL	MA	300	18:00	1	WSHP	On Ac.	300
13-Jan-12	9:13	6291	kishan	JYR	PAI	MA	275	18:00	1	COMW	On Ac.	275
13-Jan-12	9:13	6394	Suresh	JYR	PAI	MA	275	18:00	1	COMW	On Ac.	275
13-Jan-12	9:13	8080	Sandeep	JYR	PAI	MA	275	18:00	1	COMW	On Ac.	275
13-Jan-12	9:14	8066	Vira babu	AMU	ELE	MA	275	18:00	1	362	Dept.	275
13-Jan-12	9:14	8067	Omshri	AMU	ELE	MA	275	18:00	1	374	On Ac.	275
13-Jan-12	9:14	8068	Mayesh	AMU	ELE	MA	275	18:00	1	374	On Ac.	275
13-Jan-12	9:15	6272	n dasaratha	DYC	CAR	MA	275	18:00	1	WSHP	On Ac.	275
13-Jan-12	9:15	6781	bramachary	DYC	CAR	MA	275	18:00	1	WSHP	On Ac.	275
13-Jan-12	9:15	6474	P. Viksha Patti	DYC	CAR	MA	275	18:00	1	WSHP	On Ac.	275

Checked by:
Asst. Admin. Manager
(Audit)

CHECKED
Quantity | Quality
By | Date 20/01/12
MEHTA & MODI HOMES
PHASE 41

Certified by
Admin Officer
MEHTA & MODI HOMES

Certified by:
Project Manager/Engg.
MEHTA & MODI HOMES

Total = 25.5 Dr N = 8.5 J/W = 10 45.5

SOB III - Detailed Attndence Report From Date: 18-Jan-12 To Date: 18/1/12

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
18-Jan-12	6:00	8034	J.Shnthan	MAN	EAR	MH	190	18:00	1.5	CA	Dept.	285
18-Jan-12	6:00	8035	Laxmi	MAN	EAR	FH	170	18:00	1.5	CA	Dept.	255
18-Jan-12	6:00	6081	manjula	MAN	EAR	FH	170	18:00	1.5	CA	Dept.	255
18-Jan-12	9:00	6927	Kailash panda	KHP	CIV	HM	350	18:00	1	399C	On Ac.	350
18-Jan-12	9:00	6926	Ganesh	KHP	CIV	MH	180	18:00	1	399C	On Ac.	180
18-Jan-12	9:00	6923	Mangal	KHP	CIV	MH	180	18:00	1	399C	On Ac.	180
18-Jan-12	9:01	6925	balaji	KHP	CIV	MH	180	18:00	1	CPLX	On Ac.	180
18-Jan-12	9:01	6918	Rajesh	KHP	CIV	MA	325	18:00	1	CPLX	On Ac.	325
18-Jan-12	9:01	6921	Rajkumar	KHP	CIV	MA	325	18:00	1	CPLX	On Ac.	325
18-Jan-12	9:02	6919	sukulram	KHP	CIV	MA	325	18:00	1	COMW	Job Work	325
18-Jan-12	9:02	6922	Rakesh	KHP	CIV	MH	180	18:00	1	COMW	Job Work	180
18-Jan-12	9:02	6957	Nandu lal	KHP	CIV	MA	325	18:00	1	COMW	Job Work	325
18-Jan-12	9:03	8086	B.Bhagwath	BPD	CIV	MA	325	18:00	1	360	On Ac.	325
18-Jan-12	9:03	8087	Sunitha	BPD	CIV	FH	160	18:00	1	360	On Ac.	160
18-Jan-12	9:03	7079	D.M.Anasri	DMA	CIV	HM	350	18:00	1	382	On Ac.	350
18-Jan-12	9:04	8118	Manghu	DMA	CIV	MA	325	18:00	1	382	On Ac.	325
18-Jan-12	9:04	8074	Suresh	DMA	CIV	MA	325	18:00	1	200A	Dept.	325
18-Jan-12	9:05	7084	Karan	DMA	CIV	MH	180	18:00	1	200A	Dept.	180
18-Jan-12	9:05	8116	Munna	DMA	CIV	MH	180	18:00	1	382	On Ac.	180
18-Jan-12	9:05	7092	Rajesh	DMA	CIV	MH	180	18:00	1	382	On Ac.	180
18-Jan-12	9:06	6949	Madhav	MHD	CIV	HM	350	18:00	1	379	Dept.	350
18-Jan-12	9:06	6950	Sailaja	MHD	CIV	FH	160	18:00	1	379	Dept.	160
18-Jan-12	9:07	8123	Raju	OVH	CEN	MA	250	18:00	1	399b	On Ac.	250
18-Jan-12	9:07	8127	Madhu	OVH	CEN	MA	250	18:00	1	399b	On Ac.	250
18-Jan-12	9:07	8128	Dilip	OVH	CEN	MA	250	18:00	1	399b	On Ac.	250
18-Jan-12	9:08	8130	Sopan	OVH	CEN	MH	175	18:00	1	399b	On Ac.	175
18-Jan-12	9:08	8125	M.Venkatesh	OVH	CEN	MH	175	18:00	1	399b	On Ac.	175
18-Jan-12	9:08	8129	Nimai	OVH	CEN	MH	175	18:00	1	399b	On Ac.	175
18-Jan-12	9:09	8158	Kishor bramch	STB	TIL	MA	450	18:00	1	379	Job Work	450
18-Jan-12	9:09	6082	narayana	MAN	EAR	MH	190	18:00	1	CA	Job Work	190
18-Jan-12	9:09	8157	Satish bramch	STB	TIL	HM	350	18:00	1	379	Job Work	350
18-Jan-12	9:10	8080	Sandeep	JYR	PAI	MA	275	18:00	1	CPLX	On Ac.	275
18-Jan-12	9:10	6291	kishan	JYR	PAI	MA	275	18:00	1	CPLX	On Ac.	275
18-Jan-12	9:10	6394	Suresh	JYR	PAI	MA	275	18:00	1	CPLX	On Ac.	275
18-Jan-12	9:11	6759	Arvind	LAX	PAI	MA	275	18:00	1	310	On Ac.	275
18-Jan-12	9:11	6760	Satyam	LAX	PAI	MA	275	18:00	1	310	On Ac.	275
18-Jan-12	9:11	6985	Ramraj	LAX	PAI	MA	275	18:00	1	310	On Ac.	275
18-Jan-12	9:11	6986	Satish	LAX	PAI	MH	180	18:00	1	310	On Ac.	180
18-Jan-12	9:12	6772	Anil	LAX	PAI	MA	275	18:00	1	310	On Ac.	275
18-Jan-12	9:12	8156	Ram	LAX	PAI	MA	275	18:00	1	310	On Ac.	275
18-Jan-12	9:13	6236	venkanna	CHA	CEN	MH	175	18:00	1	378	On Ac.	175
18-Jan-12	9:13	6231	shiva	CHA	CEN	MA	250	18:00	1	378	On Ac.	250
18-Jan-12	9:13	6230	ram	CHA	CEN	MA	250	18:00	1	378	On Ac.	250
18-Jan-12	9:13	6232	bhumesh	CHA	CEN	MA	250	18:00	1	378	On Ac.	250

Checked by:
Asst. Admin Manager (Audit)

CHECKED
Quantity. Quality
By Date 20/01/12
MEHTA & MODI HOMES

Certified by
Admin Officer
MEHTA & MODI HOMES

Certified by:
Project Manager/Engg.
MEHTA & MODI HOMES

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
18-Jan-12	9:14	6414	Dal Singh	MAN	EAR	MH	190	18:00	1	373	On Ac.	190
18-Jan-12	9:14	6294	Kurmaiah	MAN	EAR	MH	190	18:00	1	373	On Ac.	190
18-Jan-12	9:15	8164	M.Narayan	MAN	EAR	MH	190	18:00	1	373	On Ac.	190
18-Jan-12	9:15	6080	Venkanna	MAN	EAR	MH	190	18:00	1	373	On Ac.	190
18-Jan-12	9:15	8098	Srinu	MAN	EAR	MH	190	18:00	1	373	On Ac.	190
18-Jan-12	9:16	7024	Manyamma	MAN	EAR	FH	170	18:00	1	373	On Ac.	170
18-Jan-12	9:16	8053	Balamam	MAN	EAR	FH	170	18:00	1	373	On Ac.	170
18-Jan-12	9:16	8099	Manyamma	MAN	EAR	FH	170	18:00	1	373	On Ac.	170
18-Jan-12	9:17	6407	Sonia	MAN	EAR	FH	170	18:00	1	373	On Ac.	170
18-Jan-12	9:17	6981	Upendra	MAN	EAR	MH	190	18:00	1	373	On Ac.	190
18-Jan-12	9:18	6973	malesh	MHB	WEL	MH	175	18:00	1	344	On Ac.	175
18-Jan-12	9:18	6977	Arun	MHB	WEL	MA	300	18:00	1	344	On Ac.	300
18-Jan-12	9:19	6181	bramachary	DYC	CAR	MA	275	18:00	1	344	On Ac.	275
18-Jan-12	9:19	6474	P. Viksha Patti	DYC	CAR	MA	275	18:00	1	344	On Ac.	275
18-Jan-12	9:19	6272	n dasaratha	DYC	CAR	MA	275	18:00	1	344	On Ac.	275
18-Jan-12	9:20	8151	CH.Sathyanara	CHS	ELE	HM	350	18:00	1	310	Job Work	350
18-Jan-12	9:20	8152	N.Nagraj	CHS	ELE	MA	275	18:00	1	310	Job Work	275
18-Jan-12	9:21	7074	Naresh	TAV	PLU	MA	275	18:00	1	P II	Job Work	275
18-Jan-12	9:21	7075	Mustafa	TAV	PLU	MA	275	18:00	1	P II	Job Work	275
18-Jan-12	9:22	7011	Bhima	MTF	PLU	MH	175	18:00	1	CPLX	On Ac.	175
18-Jan-12	9:22	7012	D. Venkanna	MTF	PLU	MH	175	18:00	1	CPLX	On Ac.	175
18-Jan-12	9:23	6420	M.Srinivas	MTF	PLU	MH	175	18:00	1	CPLX	On Ac.	175
18-Jan-12	9:23	6278	sk feroz ali	MTF	PLU	MA	275	18:00	1	CPLX	On Ac.	275
18-Jan-12	9:23	6385	Farad Bag	MTF	PLU	MA	275	18:00	1	CPLX	On Ac.	275
18-Jan-12	9:24	6208	jyothiram	JYR	PAI	HM	350	18:00	1	CPLX	On Ac.	350
18-Jan-12	9:24	6738	V.laxman rao	LAX	PAI	HM	350	18:00	1	310	On Ac.	350
18-Jan-12	9:25	6229	uttaiah	CHA	CEN	HM	350	18:00	1	378	On Ac.	350
18-Jan-12	9:25	6971	Mehboob	MHB	WEL	HM	350	18:00	1	344	On Ac.	350
18-Jan-12	9:26	7073	Tanveer	TAV	PLU	HM	350	18:00	1	P II	Job Work	350
18-Jan-12	9:26	6182	d yoganand	DYC	CAR	HM	350	18:00	1	WSHP	On Ac.	350

CHECKED
Quantity | Quality
By | Date 20/01/12
MEHTA & MODI HOMES

Certified by
Admin Officer
MEHTA & MODI HOMES

Certified by:
Project Manager/Engg.
MEHTA & MODI HOMES

Checked by:
Asst. Admin. Manager
(Admin)

Total = 69 J/w = 12 Dept = 6.5 45.5

SOB III - Detailed Attndence Report From Date: 17-Jan-12 To Date: 17/1/12

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
17-Jan-12	6:00	8034	J.Shnthan	MAN	EAR	MH	190	18:00	1.5	CA	Dept.	285
17-Jan-12	6:00	8035	Laxmi	MAN	EAR	FH	170	18:00	1.5	CA	Dept.	255
17-Jan-12	6:00	6081	manjula	MAN	EAR	FH	170	18:00	1.5	CA	Dept.	255
17-Jan-12	6:01	8125	M.Venkatesh	OVH	CEN	MH	175	14:00	1	399b	On Ac.	175
17-Jan-12	6:01	8127	Madhu	OVH	CEN	MA	250	14:00	1	399b	On Ac.	250
17-Jan-12	6:02	8130	Sopan	OVH	CEN	MH	175	14:00	1	399b	On Ac.	175
17-Jan-12	6:02	8128	Dilip	OVH	CEN	MA	250	14:00	1	399b	On Ac.	250
17-Jan-12	9:00	6922	Rakesh	KHP	CIV	MH	180	18:00	1	399C	On Ac.	180
17-Jan-12	9:00	6919	sukulram	KHP	CIV	MA	325	18:00	1	399C	On Ac.	325
17-Jan-12	9:00	6957	Nandu lal	KHP	CIV	MA	325	18:00	1	399C	On Ac.	325
17-Jan-12	9:01	6925	balaji	KHP	CIV	MH	180	18:00	1	399C	On Ac.	180
17-Jan-12	9:01	6921	Rajkumar	KHP	CIV	MA	325	18:00	1	COMW	Job Work	325
17-Jan-12	9:02	6918	Rajesh	KHP	CIV	MA	325	18:00	1	COMW	Job Work	325
17-Jan-12	9:02	6926	Ganesh	KHP	CIV	MH	180	18:00	1	COMW	Job Work	180
17-Jan-12	9:02	6923	Mangal	KHP	CIV	MH	180	18:00	1	COMW	Job Work	180
17-Jan-12	9:03	6950	Sailaja	MHD	CIV	FH	160	18:00	1	310	Dept.	160
17-Jan-12	9:03	6949	Madhav	MHD	CIV	HM	350	18:00	1	310	Dept.	350
17-Jan-12	9:04	8075	Kabita	DMA	CIV	FH	160	18:00	1	382	On Ac.	160
17-Jan-12	9:04	8074	Suresh	DMA	CIV	MA	325	18:00	1	382	On Ac.	325
17-Jan-12	9:04	8118	Manghu	DMA	CIV	MA	325	18:00	1	382	On Ac.	325
17-Jan-12	9:05	7092	Rajesh	DMA	CIV	MH	180	18:00	1	382	On Ac.	180
17-Jan-12	9:05	8116	Munna	DMA	CIV	MH	180	18:00	1	382	On Ac.	180
17-Jan-12	9:05	7084	Karan	DMA	CIV	MH	180	18:00	1	382	On Ac.	180
17-Jan-12	9:06	8158	Kishor bramch	STB	TIL	MA	450	18:00	1	390	On Ac.	450
17-Jan-12	9:06	8157	Satish bramch	STB	TIL	HM	350	18:00	1	390	On Ac.	350
17-Jan-12	9:07	6723	Kurmaiah	MAN	EAR	MH	190	18:00	1	CPLX	Job Work	190
17-Jan-12	9:07	6432	Kattalamma	MAN	EAR	FH	170	18:00	1	CPLX	Job Work	170
17-Jan-12	9:07	8099	Manyamma	MAN	EAR	FH	170	18:00	1	CPLX	Job Work	170
17-Jan-12	9:08	6407	Sonia	MAN	EAR	FH	170	18:00	1	373	On Ac.	170
17-Jan-12	9:08	8150	B.Lalamma	MAN	EAR	FH	170	18:00	1	373	On Ac.	170
17-Jan-12	9:08	8070	Buchamma	MAN	EAR	FH	170	18:00	1	373	On Ac.	170
17-Jan-12	9:09	8147	Anitha	MAN	EAR	FH	170	18:00	1	373	On Ac.	170
17-Jan-12	9:09	6484	Kanthi	MAN	EAR	FH	170	18:00	1	373	On Ac.	170
17-Jan-12	9:09	6083	saraswathi	MAN	EAR	FH	170	18:00	1	373	On Ac.	170
17-Jan-12	9:10	8053	Balamam	MAN	EAR	FH	170	18:00	1	373	On Ac.	170
17-Jan-12	9:10	6414	Dal Singh	MAN	EAR	MH	190	18:00	1	373	On Ac.	190
17-Jan-12	9:10	8149	B.Mallu	MAN	EAR	MH	190	18:00	1	373	On Ac.	190
17-Jan-12	9:11	8154	M.Narayan	MAN	EAR	MH	190	18:00	1	373	On Ac.	190
17-Jan-12	9:11	6456	Balu	MAN	EAR	MH	190	18:00	1	373	On Ac.	190
17-Jan-12	9:11	7063	Bhasker	MAN	EAR	MH	190	18:00	1	373	On Ac.	190
17-Jan-12	9:12	6485	kishtu	MAN	EAR	MH	190	18:00	1	373	On Ac.	190
17-Jan-12	9:12	8098	Srinu	MAN	EAR	MH	190	18:00	1	373	On Ac.	190
17-Jan-12	9:13	8155	Munna	LAX	PAI	MA	275	18:00	1	310	On Ac.	275
17-Jan-12	9:13	6985	Ramraj	LAX	PAI	MA	275	18:00	1	310	On Ac.	275

Checked by:
Asst. Admin. Manager
(Admin)

CHECKED
Quantity | Quality
By | Date 20/01/12
MEHTA & MODI HOMES

Certified by
Admin Officer
MEHTA & MODI HOMES

Certified by:
Project Manager/Engg.
MEHTA & MODI HOMES

225

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
17-Jan-12	9:14	6977	Arun	MHB	WEL	MA	300	18:00	1	WSHP	On Ac.	300
17-Jan-12	9:14	7076	Vashath	MHB	WEL	MH	175	18:00	1	WSHP	On Ac.	175
17-Jan-12	9:14	6973	malesh	MHB	WEL	MH	175	18:00	1	WSHP	On Ac.	175
17-Jan-12	9:15	6272	n dasaratha	DYC	CAR	MA	275	18:00	1	WSHP	On Ac.	275
17-Jan-12	9:15	6181	bramachary	DYC	CAR	MA	275	18:00	1	WSHP	On Ac.	275
17-Jan-12	9:15	6474	P. Viksha Patti	DYC	CAR	MA	275	18:00	1	WSHP	On Ac.	275
17-Jan-12	9:16	8152	N.Nagraj	CHS	ELE	MA	275	18:00	1	310	Job Work	275
17-Jan-12	9:16	8151	CH.Sathyanara	CHS	ELE	HM	350	18:00	1	310	Job Work	350
17-Jan-12	9:17	8080	Sandeep	JYR	PAI	MA	275	18:00	1	CPLX	On Ac.	275
17-Jan-12	9:17	6291	kishan	JYR	PAI	MA	275	18:00	1	CPLX	On Ac.	275
17-Jan-12	9:17	6394	Suresh	JYR	PAI	MA	275	18:00	1	CPLX	On Ac.	275
17-Jan-12	9:18	8129	Nimai	OVH	CEN	MH	175	14:00	0.5	399b	On Ac.	87.5
17-Jan-12	9:18	7073	Tanveer	TAV	PLU	HM	350	18:00	1	P II	Job Work	350
17-Jan-12	9:19	7074	Naresh	TAV	PLU	MA	275	18:00	1	P II	Job Work	275
17-Jan-12	9:19	7075	Mustafa	TAV	PLU	MA	275	18:00	1	P II	Job Work	275
17-Jan-12	9:20	7011	Bhima	MTF	PLU	MH	175	18:00	1	CPLX	On Ac.	175
17-Jan-12	9:20	6420	M.Srinivas	MTF	PLU	MH	175	18:00	1	CPLX	On Ac.	175
17-Jan-12	9:20	7012	D. Venkanna	MTF	PLU	MH	175	18:00	1	CPLX	On Ac.	175
17-Jan-12	9:21	6385	Farad Bag	MTF	PLU	MA	275	18:00	1	CPLX	On Ac.	275
17-Jan-12	9:21	6927	Kailash panda	KHP	CIV	HM	350	18:00	1	CPLX	On Ac.	350
17-Jan-12	9:22	7079	D.M.Anasri	DMA	CIV	HM	350	18:00	1	382	On Ac.	350
17-Jan-12	9:23	6208	jyothiram	JYR	PAI	HM	350	18:00	1	CPLX	On Ac.	350
17-Jan-12	9:23	6971	Mehboob	MHB	WEL	HM	350	18:00	1	WSHP	On Ac.	350
17-Jan-12	9:23	6182	d yoganand	DYC	CAR	HM	350	18:00	1	344	On Ac.	350

CHECKED
Quantity | Quality
By | Date 20/01/12
MEHTA & MODI HOMES

Certified by
Admin Officer
MEHTA & MODI HOMES

Certified by:
Project Manager/Engg.
MEHTA & MODI HOMES

Checked by:
Asst. Admin. Manager
(Audit)

Total = 44 J/W=06 DEN=03

44

SOB III - Detailed Attndence Report From Date: 16-Jan-12 To Date: 16/1/12

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
16-Jan-12	9:00	6957	Nandu lal	KHP	CIV	MA	325	18:00	1	CPLX	On Ac.	325
16-Jan-12	9:00	6922	Rakesh	KHP	CIV	MH	180	18:00	1	CPLX	On Ac.	180
16-Jan-12	9:00	6919	sukulram	KHP	CIV	MA	325	18:00	1	CPLX	On Ac.	325
16-Jan-12	9:01	6925	balaji	KHP	CIV	MH	180	18:00	1	CPLX	On Ac.	180
16-Jan-12	9:01	6921	Rajkumar	KHP	CIV	MA	325	18:00	1	399C	On Ac.	325
16-Jan-12	9:01	6918	Rajesh	KHP	CIV	MA	325	18:00	1	399C	On Ac.	325
16-Jan-12	9:02	6926	Ganesh	KHP	CIV	MH	180	18:00	1	399C	On Ac.	180
16-Jan-12	9:02	6923	Mangal	KHP	CIV	MH	180	18:00	1	399C	On Ac.	180
16-Jan-12	9:02	8075	Kabita	DMA	CIV	FH	160	18:00	1	382	On Ac.	160
16-Jan-12	9:03	8074	Suresh	DMA	CIV	MA	325	18:00	1	382	On Ac.	325
16-Jan-12	9:03	7092	Rajesh	DMA	CIV	MH	180	18:00	1	382	On Ac.	180
16-Jan-12	9:03	8118	Manghu	DMA	CIV	MA	325	18:00	1	382	On Ac.	325
16-Jan-12	9:04	7084	Karan	DMA	CIV	MH	180	18:00	1	382	On Ac.	180
16-Jan-12	9:04	8116	Munna	DMA	CIV	MH	180	18:00	1	382	On Ac.	180
16-Jan-12	9:05	8098	Srinu	MAN	EAR	MH	190	18:00	1	CPLX	On Ac.	190
16-Jan-12	9:05	8033	Laxman	MAN	EAR	MH	190	18:00	1	CPLX	Job Work	190
16-Jan-12	9:05	6331	laxmamma	MAN	EAR	FH	170	18:00	1	CPLX	Job Work	170
16-Jan-12	9:06	6407	Sonia	MAN	EAR	FH	170	18:00	1	CPLX	Job Work	170
16-Jan-12	9:06	8099	Manyamma	MAN	EAR	FH	170	18:00	1	CPLX	Job Work	170
16-Jan-12	9:07	8158	Kishor bramch	STB	TIL	MA	450	18:00	1	360	On Ac.	450
16-Jan-12	9:07	8157	Satish bramch	STB	TIL	HM	350	18:00	1	360	On Ac.	350
16-Jan-12	9:08	8035	Laxmi	MAN	EAR	FH	170	18:00	1	CA	Dept.	170
16-Jan-12	9:08	6081	manjula	MAN	EAR	FH	170	18:00	1	CA	Dept.	170
16-Jan-12	9:08	8034	J.Shnthan	MAN	EAR	MH	190	18:00	1	CA	Dept.	190
16-Jan-12	9:09	6950	Sailaja	MHD	CIV	FH	160	18:00	1	Rdwk	Dept.	160
16-Jan-12	9:09	6949	Madhav	MHD	CIV	HM	350	18:00	1	Rdwk	Dept.	350
16-Jan-12	9:10	6759	Arvind	LAX	PAI	MA	275	18:00	1	310	On Ac.	275
16-Jan-12	9:10	6760	Satyam	LAX	PAI	MA	275	18:00	1	310	On Ac.	275
16-Jan-12	9:11	6272	n dasaratha	DYC	CAR	MA	275	18:00	1	WSHP	On Ac.	275
16-Jan-12	9:11	6474	P. Viksha Patti	DYC	CAR	MA	275	18:00	1	WSHP	On Ac.	275
16-Jan-12	9:12	6973	malesh	MHB	WEL	MH	175	18:00	1	WSHP	On Ac.	175
16-Jan-12	9:12	7076	Vashath	MHB	WEL	MH	175	18:00	1	WSHP	On Ac.	175
16-Jan-12	9:12	6971	Mehboob	MHB	WEL	HM	350	18:00	1	WSHP	On Ac.	350
16-Jan-12	9:13	6420	M.Srinivas	MTF	PLU	MH	175	18:00	1	390	On Ac.	175
16-Jan-12	9:13	7011	Bhima	MTF	PLU	MH	175	18:00	1	390	On Ac.	175
16-Jan-12	9:14	7012	D. Venkanna	MTF	PLU	MH	175	18:00	1	390	On Ac.	175
16-Jan-12	9:14	6385	Farad Bag	MTF	PLU	MA	275	18:00	1	390	On Ac.	275
16-Jan-12	9:15	8080	Sandeep	JYR	PAI	MA	275	18:00	1	344	On Ac.	275
16-Jan-12	9:15	6291	kishan	JYR	PAI	MA	275	18:00	1	344	On Ac.	275
16-Jan-12	9:16	6208	jyothiram	JYR	PAI	HM	350	18:00	1	344	On Ac.	350
16-Jan-12	9:16	6927	Kailash panda	KHP	CIV	HM	350	18:00	1	CPLX	On Ac.	350
16-Jan-12	9:16	7079	D.M.Anasri	DMA	CIV	HM	350	18:00	1	382	On Ac.	350
16-Jan-12	9:17	6971	Mehboob	MHB	WEL	HM	350	18:00	1	WSHP	On Ac.	350
16-Jan-12	9:17	6182	d yoganand	DYC	CAR	HM	350	18:00	1	WSHP	On Ac.	350

Technical Jays
Admin. Manager
(Audit)

20 January, 2012

CHECKED
Quantity | Quality
By | Date. 20/01/12
MEHTA & MODI HOMES

Certified by
Admin Officer
MEHTA & MODI HOMES

Certified by:
Project Manager/Engg.
MEHTA & MODI HOMES

Total = 41 J/W = 03 D-Nl = 03

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SOB III - Detailed Attndence Report

From Date: 14-Jan-12 To Date: 14/1/12

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
14-Jan-12	6:00	8128	Dilip	OVH	CEN	MA	250	14:00	1	399b	On Ac.	250
14-Jan-12	6:00	8129	Nimai	OVH	CEN	MH	175	14:00	1	399b	On Ac.	175
14-Jan-12	6:00	8130	Sopan	OVH	CEN	MH	175	14:00	1	399b	On Ac.	175
14-Jan-12	6:01	8127	Madhu	OVH	CEN	MA	250	14:00	1	399b	On Ac.	250
14-Jan-12	6:01	8123	Raju	OVH	CEN	MA	250	14:00	1	399b	On Ac.	250
14-Jan-12	6:01	8125	M.Venkatesh	OVH	CEN	MH	175	14:00	1	399b	On Ac.	175
14-Jan-12	9:00	6918	Rajesh	KHP	CIV	MA	325	18:00	1	CPLX	On Ac.	325
14-Jan-12	9:00	6923	Mangal	KHP	CIV	MH	180	18:00	1	CPLX	On Ac.	180
14-Jan-12	9:00	6919	sukulram	KHP	CIV	MA	325	18:00	1	CPLX	On Ac.	325
14-Jan-12	9:01	6921	Rajkumar	KHP	CIV	MA	325	18:00	1	CPLX	On Ac.	325
14-Jan-12	9:01	6922	Rakesh	KHP	CIV	MH	180	18:00	1	CPLX	On Ac.	180
14-Jan-12	9:01	6923	Mangal	KHP	CIV	MH	180	18:00	1	CPLX	On Ac.	180
14-Jan-12	9:02	6957	Nandu lal	KHP	CIV	MA	325	18:00	1	CPLX	On Ac.	325
14-Jan-12	9:02	6925	balaji	KHP	CIV	MH	180	18:00	1	CPLX	On Ac.	180
14-Jan-12	9:02	6082	narayana	MAN	EAR	MH	190	18:00	1	CA	Dept.	190
14-Jan-12	9:03	8034	J.Shnthan	MAN	EAR	MH	190	18:00	1	CA	Dept.	190
14-Jan-12	9:03	6080	Venkanna	MAN	EAR	MH	190	18:00	1	CA	Dept.	190
14-Jan-12	9:04	6973	malesh	MHB	WEL	MH	175	18:00	1	WSHP	On Ac.	175
14-Jan-12	9:04	6972	Suresh	MHB	WEL	MA	300	18:00	1	WSHP	On Ac.	300
14-Jan-12	9:04	6977	Arun	MHB	WEL	MA	300	18:00	1	WSHP	On Ac.	300
14-Jan-12	9:05	6291	kishan	JYR	PAI	MA	275	18:00	1	COMW	On Ac.	275
14-Jan-12	9:05	7078	Rehimun	MAN	EAR	FH	170	18:00	1	CA	Job Work	170
14-Jan-12	9:05	6394	Suresh	JYR	PAI	MA	275	18:00	1	COMW	On Ac.	275
14-Jan-12	9:06	8151	CH.Sathyanara	CHS	ELE	HM	350	18:00	1	310	Job Work	350
14-Jan-12	9:06	8152	N.Nagraj	CHS	ELE	MA	275	18:00	1	310	Job Work	275
14-Jan-12	9:06	6974	raju	MHB	WEL	MA	300	18:00	1	WSHP	On Ac.	300
14-Jan-12	9:07	6272	n dasaratha	DYC	CAR	MA	275	18:00	1	WSHP	On Ac.	275
14-Jan-12	9:07	6474	P. Viksha Patti	DYC	CAR	MA	275	18:00	1	WSHP	On Ac.	275
14-Jan-12	9:08	7011	Bhima	MTF	PLU	MH	175	18:00	1	390	On Ac.	175
14-Jan-12	9:08	6420	M.Srinivas	MTF	PLU	MH	175	18:00	1	390	On Ac.	175
14-Jan-12	9:09	7012	D. Venkanna	MTF	PLU	MH	175	18:00	1	390	On Ac.	175
14-Jan-12	9:09	6385	Farad Bag	MTF	PLU	MA	275	18:00	1	390	On Ac.	275
14-Jan-12	9:10	6218	bhargav	MAL	CEN	MA	250	18:00	1	362	On Ac.	250
14-Jan-12	9:10	6217	ram	MAL	CEN	MH	175	18:00	1	362	On Ac.	175
14-Jan-12	9:10	6219	ganganna	MAL	CEN	MA	250	18:00	1	362	On Ac.	250
14-Jan-12	9:11	6220	kurmaiah	MAL	CEN	MH	175	18:00	1	362	On Ac.	175
14-Jan-12	9:11	6222	Anil	MAL	CEN	MH	175	18:00	1	362	On Ac.	175
14-Jan-12	9:11	6223	ramesh	MAL	CEN	MH	175	18:00	1	362	On Ac.	175
14-Jan-12	9:12	6182	d yoganand	DYC	CAR	HM	350	18:00	1	WSHP	On Ac.	350
14-Jan-12	9:12	6971	Mehboob	MHB	WEL	HM	350	18:00	1	WSHP	On Ac.	350
14-Jan-12	9:12	6208	jyothiram	JYR	PAI	HM	350	18:00	1	COMW	On Ac.	350

CHECKED
Quantity | Quality
By | Date 20/01/12
MEHTA & MODI HOMES
PHASE - III

Certified by
Admin Officer
MEHTA & MODI HOMES

Certified by:
Project Manager/Engg.
MEHTA & MODI HOMES

Checked by:
25/1
Asst. Admin. Manager
(Audit)

Checked by:
Asst. Admin. Manager
(Audit)

SOB III - General Materials Inward Table Repor

From: 13/1/12 To: 19/1/12

Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received b
1342	13-Jan-12	12:00	S.L.V Electrical		Dewatering Pump	5Amps	1	Nos.		026	By Hand	Selva	Security
1343	13-Jan-12	12:30	Om Sai enter		Welding rods		2	Nos.			By Hand	Mehboob	Security
1343	13-Jan-12	12:30	Om Sai enter		Drill bit		2	Nos.			By Hand	Mehboob	Security
1344	13-Jan-12	14:00	Sai krupa nurser		Jesamsia		3	Nos.		518	By Bike	Raju	Security
1344	13-Jan-12	14:00	Sai krupa nurser		Passy Flower		3	Nos.		518	By Bike	Raju	Security
1344	13-Jan-12	14:00	Sai krupa nurser		Bigomya		3	Nos.		518	By Bike	Raju	Security
1344	13-Jan-12	14:00	Sai krupa nurser		Almandia		3	Nos.		518	By Bike	Raju	Security
1345	14-Jan-12	15:05	Elegant products		Panel doors	82x37	1	Nos.		241	AP 28T 81	Party	Security
1345	14-Jan-12	15:05	Elegant products		Panel doors	82x32	6	Nos.		241	AP 28T 81	Party	Security
1345	14-Jan-12	15:05	Elegant products		Panel doors	82x26	4	Nos.		241	AP 28T 81	Party	Security
1346	14-Jan-12	16:15	Vijetha earthing		Earth Powder	50 Kgs	2	Bags		419	AP 29T 99	Charry	Security
1346	14-Jan-12	16:15	Vijetha earthing		Copper plates	1x1	4	Nos.		419	AP 29T 99	Charry	Security
1347	16-Jan-12	10:15	Turbotex contin		Birla Wall Putty	25kgs	50	Bags		447	AP 28TB 3	Party	Security
1348	16-Jan-12	16:04	Sri Laxmi ganes		Gate inges		4	Nos.			AP 29T 99	Shiva	Security
1348	16-Jan-12	16:04	Sri Laxmi ganes		MS Flower		2	Nos.			AP 29T 99	Shiva	Security
1349	16-Jan-12	16:04	Local purchase		Empty Drums		4	Nos.			AP 29T 99	Shiva	Security
1350	16-Jan-12	16:45	Sri balaji hardw		Kabutar jali		2	Nos.			By bike	Selva	Security
1350	16-Jan-12	16:45	Sri balaji hardw		PVC Tap		6	Nos.			By bike	Selva	Security
1351	17-Jan-12	14:00	Maruthi Hardwa		CP Nipple		5	Nos.			By bike	Selva	Security
1352	17-Jan-12	14:00	Mahalaxmi Elec		Tee		3	Nos.			By bike	Selva	Security
1353	17-Jan-12	15:30	S.G.C.T		PPC cement	50 Kgs	400	Bags		125	By bike	Selva	Security
1354	17-Jan-12	16:10	Ganji Venkanna		Birla White Cement	50 Kgs	2	Bags		1556	AP 24TA 0	Party	Security
1355	17-Jan-12	16:10	Ganji Venkanna		Janta paste		10	Nos.		1555	AP 29T 99	Shiva	Security
1356	17-Jan-12	16:10	Anisha Associat		Anchor set		6	Kgs		1354	AP 29T 99	Shiva	Security
1357	18-Jan-12	10:34	Veerabhadra sw		Soild bricks	6"	700	Nos.		328	AP 29T 99	Shiva	Security
1358	18-Jan-12	12:50	Krishna Traders		Brush		2	Nos.		306	Ap 9W 66	Party	Security
1358	18-Jan-12	12:50	Krishna Traders		Brush	75mm	2	Nos.		1031	By Bike	Jothiram	Security
1359	18-Jan-12	14:30	Balaji Enter		Finger glows		20	Nos.		1031	By Bike	Jothiram	Security
1360	18-Jan-12	15:30	Balaji Enter		Screws	2"	1	Boxes			By Bike	Selva	Security
1361	19-Jan-12	9:34	Veerabhadra sw		Soild bricks	6"	700	Nos.			By Bike	Selva	Security
1362	19-Jan-12	12:46	Puhima Mosaic t		Parking floor tiles	13"x13"	800	Nos.		309	AP 9W 66	Party	Security
1363	19-Jan-12	14:30	Varun Coating		Box clip	12"	25	Nos.		337	AP 28W 4	Party	Security
1363	19-Jan-12	14:30	Varun Coating		blacing clips	12"	15	Nos.		117	By Auto	Party	Security
1363	19-Jan-12	14:30	Varun Coating		Muliyam section	3/4"	6	Nos.		117	By Auto	Party	Security
1363	19-Jan-12	14:30	Varun Coating		L Angle	12"	2	Nos.		117	By Auto	Party	Security
1363	19-Jan-12	14:30	Varun Coating		L Angle		1	Nos.		117	By Auto	Party	Security
1363	19-Jan-12	14:30	Varun Coating		Z section	12"	45	Nos.		117	By Auto	Party	Security
1364	19-Jan-12	16:45	Shree aditya ent		Recron	6mm	100	pkt		117	By Auto	Party	Security
1365	19-Jan-12	16:45	Yash Light		Decorative Fittings		4	Nos.		206	AP 12X 46	Shiva	Security
										867	AP 13W 46	Shiva	Security

Certified by
Quantity | Quality
By | Date 20/01/12
MEHTA & MODI HOMES
PHASE - III

Certified by
Admin Officer
MEHTA & MODI HOMES

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Project Manager/Engg.
MEHTA & MODI HOMES

Certified by
Asst. Admin. Manager
(Audit)

SOB III - Outward Report

From: 13/1/12 To: 19/1/12

No	Date	Time	To Location	Item Categor	Item Desc	Item Size	Quantity	Units	Gate Pass N	Vehicle N	Delivered by	Received b
247	13-Jan-12	17:00	Head Office		All project flyers		20000	Nos.	3648	AP 29AE 298	Sandeep	Krishna
247	13-Jan-12	17:00	Head Office		Solar power flyers		20000	Nos.	3648	AP 29AE 298	Sandeep	Krishna
247	13-Jan-12	17:00	Head Office		MFH Floor plans (		100	Nos.	3648	AP 29AE 298	Sandeep	Krishna
247	13-Jan-12	17:00	Head Office		MFH Floor plans (		100	Nos.	3648	AP 29AE 298	Sandeep	Krishna
247	13-Jan-12	17:00	Head Office		MFH A-block floor		100	Nos.	3648	AP 29AE 298	Sandeep	Krishna

CHECKED
Quantity. Quality
By Date. 20/01/12
MEHTA & MODI HOMES
PHASE -III

Certified by
Admin Officer
MEHTA & MODI HOMES

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MEHTA & MODI HOMES

Checked by:
Asst. Manager
(Audit)

SOB III - Hire Charges Detailed Report

From: 13/1/12 To: 19/1/12

Reg No	Date	Equip. Owner	Equip. Type	Vehicle No	Start	Stop	Work Desc	Quantity	Rate	Units	Amount
1463	17-Jan-12	B.Ramesh	Tractor	AP 23G 6891	10:36	11:04	Fine sand	1	210	per trip	210
1464	17-Jan-12	B.Ramesh	Tractor	AP 23G 6891	11:35	11:52	Robo coarse sand	1	210	per trip	210
1465	17-Jan-12	B.Ramesh	Tractor	AP 23G 6891	12:14	12:30	Cement 20Bags	1	210	per trip	210
1466	17-Jan-12	B.Ramesh	Tractor	AP 23G 6891	13:04	13:12	Fine sand	1	210	per trip	210
1467	17-Jan-12	B.Srinivasulu	Bracker		15:30	18:00	Beam chipping 374	2.5	150	Per hr	375
1468	17-Jan-12	B.Ramesh	Tractor	AP 23G 6891	16:03	16:25	Fine sand	1	210	per trip	210
1469	18-Jan-12	B.Srinivasulu	Bracker		9:30	13:00	Beam chipping 2000F	3.5	150	Per hr	525
1470	18-Jan-12	B.Srinivasulu	Bracker		14:00	18:00	Beam chipping 2000F	4	150	Per hr	600
1471	19-Jan-12	Uttaiah	Tractor	AP 21U 6822	9:36	9:49	4" SWG Pipe	1	210	per trip	210
1472	19-Jan-12	B.Srinivasulu	Bracker		10:30	13:00	Beam chipping	2.5	150	Per hr	375
1473	19-Jan-12	Uttaiah	Tractor	AP 21U 6822	11:19	11:34	Red bricks	1	210	per trip	210
1474	19-Jan-12	B.Srinivasulu	Bracker		14:00	17:30	Beam chipping	3.5	150	Per hr	525

CHECKED
Quantity. Quality
By Date 20/01/12
MEHTA & MODI HOMES
PHASE - III

Certified by
Admin Officer
MEHTA & MODI HOMES

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Project Manager/Engg.
MEHTA & MODI HOMES

Checked by:
Asst. Admin. Manager
(Audit)

SOB III - Cement Register Report

From: 13/1/12 To: 19/1/12

Cement Reg. No	Date	Time	Issued For	Cement Grade	Block No	Quantity	Issued By
1148	13-Jan-12	10:05	Foot path	PPC	CA	2	Security
1149	13-Jan-12	11:20	Plastering	PPC	382	10	Security
1150	14-Jan-12	10:30	Plastering	PPC	Complex	10	Security
1151	16-Jan-12	10:05	Marble Work	PPC	374	5	Security
1152	16-Jan-12	10:10	Brick Work	PPC	200F	10	Security
1153	17-Jan-12	10:05	Marble Work	PPC	376	4	Security
1154	17-Jan-12	10:05	Plastering	PPC	Complex	10	Security
1155	17-Jan-12	11:05	Brick Work	PPC	200F	20	Security
1156	17-Jan-12	15:30	Received	PPC	Phase III	-400	Security
1157	18-Jan-12	9:35	Foot path	PPC	360	1	Security
1158	18-Jan-12	9:40	Plastering	PPC	200A	1	Security
1159	18-Jan-12	16:05	Plastering	PPC	Complex	8	Security
1160	18-Jan-12	16:10	Plastering	PPC	382	10	Security
1161	18-Jan-12	16:15	Foot path	PPC	379	1	Security
1162	19-Jan-12	10:05	Tiles Work	PPC	360	2	Security
1163	19-Jan-12	1:05	Main hole work	PPC	376	1	Security

CHECKED
Quantity. Quality
By Date 20/01/12
MEHTA & MODI HOMES
PHASE - III

Certified by
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MEHTA & MODI HOMES

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(Audit)

SOB III - Cement Register Balance Repo Date: 19/1/12

Cement Grade 43 or PPC

Quantity in bags

Summary for 'Cement Grade' = 43 or PPC (3095 detail records)

Sum 0

Cement Grade 53 Grade

Quantity in bags

Summary for 'Cement Grade' = 53 Grade (796 detail records)

Sum 0

Cement Grade OPC

Quantity in bags

Summary for 'Cement Grade' = OPC (603 detail records)

Sum 0

Cement Grade PPC

Quantity in bags

Summary for 'Cement Grade' = PPC (4256 detail records)

Sum -544

Grand Total -544

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MEHTA & MODI HOMES

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Asst. Admin. Manager
(Audit)

SOB III - Building Material Inward Detailed Report From: 13/1/12 To: 19/1/12

Inward No	Date	Time	Supplier	Material Type	Quantity	Vehicle No	Delivered By	Received By	Amount
361	13-Jan-12	10:45	Veerabhadra swamy	Robo sand fine in tons	18.455	AP 29V 0966	party	Susheel	9688.875
362	17-Jan-12	16:54	Veerabhadra swamy	Robo sand coarse in tons	18.975	AP 29V 0966	party	Susheel	9961.875

CHECKED:
Quantity | Quality
By: Date: 20/01/12
MEHTA & MODI HOMES
PHASE - III

Certified by
Admin Officer
MEHTA & MODI HOMES

Certified by:
Project Manager/Engg.
MEHTA & MODI HOMES

Checked by:
25/1
Asst. Admin. Manager
(Audit)

SOB III - Building Material Rates Report

Supplier Name Veerabhadra swamy

Material Type	Rate
Robo sand coarse in tons	525
Robo sand fine in tons	525

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MEHTA & MODI HOMES

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Asst. Admin. Manager
(Audit)

LABOUR QUARTER - RENT DETAILS

Name of the company: Mehta & Modi Homes

Name fo the project: Silver Oak Bungalows Phase III

Prepaid on 20.01.12 From: 13.1.12 To : 19.01.12

S.No.	Quarter NO.	Name of Occupant	Contractor's Name	Rent	Tubelight	T.V	Fan	Music System	Total	Remarks
1	A1	Anusari	Anusari	60	20			0	80	
2	A2	Karan	Anusari	60	20				80	
3	A3	madan kumar	SP Singh	0	0				0	
4	A4	Papu	Anusari	60	20	0	0	0	80	
5	A5	Prbunath	SP Singh	0	0	0	0	0	0	
6	A6	O.Venkatesh	O.Venkatesh	60	20				80	
7	A7	Hiram	SP Singh	0	0				0	
8	A8	Bashudev	SP Singh	0	0				0	
9	A9	vaccant	vaccant	0	0				0	
10	A10	B.Parido	Biro Parido	60	20	35	25		140	
11	A11	Stores	Uattaiah	60	0				60	
12	A12	Ganesh	Biro Parido	60	20				80	
13	A13	Rajesh kumar	Anusari	60	20	35	0		115	
14	A14	Stores	murali krishna	60	0		0		60	
15	A15	Pavan kumar	SP Singh	0	0				0	
16	A16	Santosh	SP Singh	0	0				0	
17	A17	Sandeep	SP Singh	0	0		0		0	
18	A18	Krishna	SP Singh	0	0	0		0	0	
19	A19	Rinku	Biro Parido	60	20	0			80	
20	A20	binu madhv	Biro Parido	60	20	0	25		105	
21	A21	Sushil	SP Singh	0	0				0	
22	A22	vaccant	vaccant	0	0				0	
23	A23	balkrishna	Biro Parido	60	20	0	25		105	
24	A24	Rajesh kumar	Anusari	60	20	0			80	
								Total	1145	

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20	9/20	Vaccant	Vaccant	0	0		0		0	
21	9/21	Stores	Manyam	60	20		25		105	
22	9/22	Vaccant	Vaccant	0	0		0		0	
23	9/23	Yaqoob jani	G.Manyam	60	20		25		105	
24	9/24	Vaccant	Vaccant	0	0		0		0	
25	9/25	Yogesh	shafeeq	60	20		25		105	
26	9/26	Vaccant	Vaccant	0	0		0		0	
27	9/27	Vaccant	Vaccant	0	0		0		0	
28	9/28	Laxmma	Gopi Housekeepin	0	0		0		0	
29	9/29	Venkanna	Manyam	60	20		25		105	
30	9/30	Prashad	Manyam	60	20				80	
31	9/31	Vaccant	Vaccant	0	0	0	0	0	0	
32	9/32	Vaccant	Vaccant	0	0	0	0	0	0	
33	9/33	Vaccant	Vaccant	0	0				0	
34	9/34	Roshai	Kishanraj	60	20		25		105	
35	9/35	Raju	Uttaiah	60	20	35	25		140	
36	9/36	Anjama	Uttaiah	60	20	0	25		105	
37	9/37	Bhawanth	Uttaiah	60	20		25		105	
38	9/38	Nagraj	Mallesh	60	20		25		85	
								Total	2050	

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MEHTA & MODI HOMES

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Project Manager/Engg.
MEHTA & MODI HOMES

Checked by:
Asst. Admin. Manager
(Audit)

VSC - General Materials Inward Table Report From: 20-1-12 To: 26-1-12

Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received b
269	20-Jan-12	15:28	SOB-III		steel	8mm	7	bundle		3649	Ap21U682	Raju	Neeraj
269	20-Jan-12	15:28	SOB-III		steel	12mm	6	bundle		3649	Ap21U682	Raju	Neeraj
269	20-Jan-12	15:28	SOB-III		Bed room doors	3X3'	1	nos		3649	Ap21U682	Raju	Neeraj
269	20-Jan-12	15:28	SOB-III		kitchen doors	3X7X3'	6	nos		3649	Ap21U682	Raju	Neeraj
270	21-Jan-12	11:11	SOB-III		ppc cement	50kgs	30	bags		3651	Ap21U682	Raju	Neeraj
271	23-Jan-12	13:50	Veerabhadra sw		Solid Blocks	6"	700	nos		317	AP9W663	Party	Neeraj
272	24-Jan-12	11:15	SOB-III		Thermacol		1	Sheets		3653	AP12L310	Satyanaray	Neeraj
272	24-Jan-12	11:15	SOB-III		pvc tape		3	nos		3653	AP12L310	Satyanaray	Neeraj
272	24-Jan-12	11:15	SOB-III		Deep Box		10	nos		3653	AP12L310	Satyanaray	Neeraj
272	24-Jan-12	11:15	SOB-III		Hacksaw blade		2	nos		3653	AP12L310	Satyanaray	Neeraj
272	24-Jan-12	11:15	SOB-III		Fan box		5	nos		3653	AP12L310	Satyanaray	Neeraj
272	24-Jan-12	11:15	SOB-III		Bend		50	nos		3653	AP12L310	Satyanaray	Neeraj
272	24-Jan-12	11:15	SOB-III		PVC Pipe	1.5mm	40	nos		3653	AP12L310	Satyanaray	Neeraj
273	26-Jan-12	14:34	Veerabhadra sw		Solid Blocks	6"	700	nos		322	AP9W663	party	Neeraj

CHECKED
Quality
By
27/01/12
MEHTA & MODI HOMES

Certified by
Admin Officer
MEHTA & MODI HOMES

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MEHTA & MODI HOMES

Checked by:
Asst. Admin. Manager
(Audit)

VSC - Hire Charges Detailed Report From: 20-1-12 To: 26-1-12

Reg No	Date	Equip. Owner	Equip. Type	Vehicle No	Start	Stop	Work Desc	Quantity	Rate	Units	Amount
597	20-Jan-12	Uttaiah	Tractor	AP21U6822	10:49	10:58	Morrum mud	1	210	Per trip	210
598	20-Jan-12	Uttaiah	Tractor	AP21U6822	11:42	11:45	Morrum mud	1	210	Per trip	210
599	20-Jan-12	Uttaiah	Tractor	AP21U6822	12:19	12:26	Door frames	1	210	Per trip	210
600	20-Jan-12	Ramesh	Tractor	AP23G6891	12:20	12:25	Morrum mud	1	210	Per trip	210
601	20-Jan-12	Uttaiah	Tractor	AP21U6822	13:33	13:37	Morrum mud	1	210	Per trip	210
602	20-Jan-12	Ramesh	Tractor	AP23G6891	13:37	13:40	Morrum mud	1	210	Per trip	210
603	20-Jan-12	Ramesh	Tractor	AP23G6891	14:39	14:41	Morrum mud	1	210	Per trip	210
604	20-Jan-12	Uttaiah	Tractor	AP21U6822	15:07	15:10	Morrum mud	1	210	Per trip	210
605	20-Jan-12	Ramesh	Tractor	AP23G6891	15:31	15:35	Morrum mud	1	210	Per trip	210
606	21-Jan-12	Ramesh	Tractor	AP23G6891	10:22	10:28	Debris	1	210	Per trip	210
607	21-Jan-12	Uttaiah	Tractor	AP21U6822	11:11	11:26	Cement	1	210	Per trip	210
608	21-Jan-12	Uttaiah	Tractor	AP21U6822	12:56	12:59	Debris	1	210	Per trip	210
609	21-Jan-12	Uttaiah	Tractor	AP21U6822	15:00	15:05	Debris	1	210	Per trip	210
610	21-Jan-12	Ramesh	Tractor	AP23G6891	16:21	16:25	Debris	1	210	Per trip	210
611	21-Jan-12	Uttaiah	Tractor	AP21U6822	17:16	17:19	Debris	1	210	Per trip	210
612	23-Jan-12	Raghu	Blade Tractor	AP24F9982	9:45	13:00	Mud leveling	3.3	350	per hr.	1155
613	23-Jan-12	Uttaiah	Tractor	AP21U6822	12:16	12:21	Debris	1	210	Per trip	210
614	23-Jan-12	Raghu	Blade Tractor	AP24F9982	14:00	15:00	Mud leveling	1	350	per hr.	350
615	23-Jan-12	Uttaiah	Tractor	AP21U6822	15:06	15:08	Debris	1	210	Per trip	210
616	23-Jan-12	Uttaiah	Tractor	AP21U6822	16:07	16:10	Debris	1	210	Per trip	210
617	24-Jan-12	Uttaiah	Tractor	AP21U6822	15:17	15:24	Debris	1	210	Per trip	210
618	24-Jan-12	Uttaiah	Tractor	AP21U6822	16:08	16:12	Debris	1	210	Per trip	210
619	24-Jan-12	Uttaiah	Tractor	AP21U6822	16:27	16:37	Ballies	1	210	Per trip	210
620	24-Jan-12	Uttaiah	Tractor	AP21U6822	16:49	17:11	Ballies	1	210	Per trip	210

CHECKED
Quality | Quantity
By Nafeef | Dt 27/01/12
MEHTA & MODI HOMES
Phase VII

Certified by
Admin Officer
MEHTA & MODI HOMES

Certified by:
Project Manager/Engg.
MEHTA & MODI HOMES

Checked by:
Asst. Admin. Manager
(Audit)

Total 74 Delay Job work

SOB III - Detailed Attndence Report

From Date: 22-Jul-11 To Date: 22/7/11

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
22-Jul-11	6:00	6233	md arif	CHA	CEN	MA	200	18:00	1.5	399C	On Ac.	300
22-Jul-11	6:00	6232	bhumesh	CHA	CEN	MA	200	18:00	1.5	399C	On Ac.	300
22-Jul-11	6:01	6236	venkanna	CHA	CEN	MH	150	18:00	1.5	399C	On Ac.	225
22-Jul-11	6:01	6234	md maqbhool	CHA	CEN	MH	150	18:00	1.5	399C	On Ac.	225
22-Jul-11	9:00	6918	Rajesh	KHP	CIV	MA	275	18:00	1	CPLX	On Ac.	275
22-Jul-11	9:00	6922	Rakesh	KHP	CIV	MH	150	18:00	1	CPLX	On Ac.	150
22-Jul-11	9:01	6920	ganalal	KHP	CIV	MA	275	18:00	1	CPLX	On Ac.	275
22-Jul-11	9:01	6924	Mangal	KHP	CIV	MH	150	18:00	1	CPLX	On Ac.	150
22-Jul-11	9:02	6960	Mausram	KHP	CIV	MA	275	18:00	1	CPLX	On Ac.	275
22-Jul-11	9:02	6926	Ganesh	KHP	CIV	MH	150	18:00	1	CPLX	On Ac.	150
22-Jul-11	9:03	6925	balaji	KHP	CIV	MH	150	18:00	1	CPLX	On Ac.	150
22-Jul-11	9:03	6919	sukulram	KHP	CIV	MA	275	18:00	1	CPLX	On Ac.	275
22-Jul-11	9:04	8005	Ramesh	Mur	CIV	MA	275	18:00	1	379	On Ac.	275
22-Jul-11	9:04	8010	Sujata	Mur	CIV	FH	130	18:00	1	379	On Ac.	130
22-Jul-11	9:05	8007	Chandra	Mur	CIV	MA	275	18:00	1	379	On Ac.	275
22-Jul-11	9:05	8009	padma	Mur	CIV	FH	130	18:00	1	379	On Ac.	130
22-Jul-11	9:06	6949	Madhav	MHD	CIV	HM	300	18:00	1	P IV	Dept.	300
22-Jul-11	9:06	8003	V.Ravi	Mur	CIV	MA	275	18:00	1	379	On Ac.	275
22-Jul-11	9:07	6176	d denuvoda	BPD	CIV	MA	275	18:00	1	307	On Ac.	275
22-Jul-11	9:07	6950	Sailaja	MHD	CIV	FH	130	18:00	1	P IV	Dept.	130
22-Jul-11	9:08	6179	p kavitha	BPD	CIV	FH	130	18:00	1	307	On Ac.	130
22-Jul-11	9:08	6755	Balakrishna	BPD	CIV	MA	275	18:00	1	307	On Ac.	275
22-Jul-11	9:09	6756	Manjula	BPD	CIV	FH	130	18:00	1	307	On Ac.	130
22-Jul-11	9:09	6175	p ganesh	BPD	CIV	HM	300	18:00	1	307	On Ac.	300
22-Jul-11	9:10	6180	d kumari	BPD	CIV	FH	130	18:00	1	307	On Ac.	130
22-Jul-11	9:10	6695	T Laxmi	BPD	CIV	FH	130	18:00	1	307	On Ac.	130
22-Jul-11	9:11	6928	Santosh panda	SHP	TIL	HM	300	18:00	1	361	On Ac.	300
22-Jul-11	9:11	6929	Kishre panada	SHP	TIL	MH	175	18:00	1	361	On Ac.	175
22-Jul-11	9:12	8037	Omesari	SHP	TIL	FH	130	18:00	1	361	On Ac.	130
22-Jul-11	9:12	8038	Damasher	SHP	TIL	MA	300	18:00	1	361	On Ac.	300
22-Jul-11	9:13	7097	Papu	DMA	CIV	MA	275	18:00	1	361	On Ac.	275
22-Jul-11	9:13	8013	Kanahia	DMA	CIV	MH	150	18:00	1	361	On Ac.	150
22-Jul-11	9:14	7085	A.Mohammed	DMA	CIV	MA	275	18:00	1	390	On Ac.	275
22-Jul-11	9:14	7099	Managergiri	DMA	CIV	MH	150	18:00	1	390	On Ac.	150
22-Jul-11	9:15	7082	Hasime Ansari	DMA	CIV	MA	275	18:00	1	390	On Ac.	275
22-Jul-11	9:15	7084	Karan	DMA	CIV	MH	150	18:00	1	390	On Ac.	150
22-Jul-11	9:16	6432	Kattalamma	MAN	EAR	FH	165	18:00	1	CA	Dept.	165
22-Jul-11	9:16	8014	Gayathri	DMA	CIV	FH	130	18:00	1	390	On Ac.	130
22-Jul-11	9:17	6081	manjula	MAN	EAR	FH	165	18:00	1	CA	Dept.	165
22-Jul-11	9:17	8035	Laxmi	MAN	EAR	FH	165	18:00	1	CA	Dept.	165
22-Jul-11	9:18	6981	Upendra	MAN	EAR	MH	185	18:00	1	344	Job Work	185
22-Jul-11	9:18	6455	Balu	MAN	EAR	MH	185	18:00	1	344	Job Work	185
22-Jul-11	9:18	6669	B Prasad	MAN	EAR	MH	185	18:00	1	344	Job Work	185
22-Jul-11	9:19	8026	B.Aramma	MAN	EAR	MH	185	18:00	1	344	Job Work	185

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29 July, 2011

CHECKED
Quantity
By
Dt 29/7/11
MEHTA & MODI HOMES
Phase-III

Checked by:
Asst. Admin. Manager
Certified by:
Asst. Admin. Manager
Mehta & Modi Homes

Certified by:
Project Manager Engg.
MEHTA & MODI HOMES

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
22-Jul-11	9:19	6072	kamalamma	MAN	EAR	FH	165	18:00	1	344	Job Work	165
22-Jul-11	9:19	7030	Chennamma	MAN	EAR	FH	165	18:00	1	344	Job Work	165
22-Jul-11	9:20	6723	Kurmaiah	MAN	EAR	MH	185	18:00	1	382	On Ac.	185
22-Jul-11	9:21	8050	B.ramu	MAN	EAR	MH	185	18:00	1	382	On Ac.	185
22-Jul-11	9:21	6980	Ramulu	MAN	EAR	MH	185	18:00	1	382	On Ac.	185
22-Jul-11	9:21	8033	Laxman	MAN	EAR	MH	185	18:00	1	382	On Ac.	185
22-Jul-11	9:22	6428	Raju	MAN	EAR	MH	185	18:00	1	382	On Ac.	185
22-Jul-11	9:22	6071	srinu	MAN	EAR	MH	185	18:00	1	382	On Ac.	185
22-Jul-11	9:22	6898	Maugilal	MAN	EAR	MH	185	18:00	1	382	On Ac.	185
22-Jul-11	9:23	8034	J.Shnthan	MAN	EAR	MH	185	18:00	1	382	On Ac.	185
22-Jul-11	9:23	6080	Venkanna	MAN	EAR	MH	185	18:00	1	382	On Ac.	185
22-Jul-11	9:23	6737	Baganth	MAN	EAR	MH	185	18:00	1	382	On Ac.	185
22-Jul-11	9:24	6431	chinnamma	MAN	EAR	FH	165	18:00	1	382	On Ac.	165
22-Jul-11	9:24	8051	M.Naresh	MAN	EAR	MH	185	18:00	1	382	On Ac.	185
22-Jul-11	9:24	6983	Angle Rao	MAN	EAR	MH	185	18:00	1	382	On Ac.	185
22-Jul-11	9:25	6429	anjamma	MAN	EAR	FH	165	18:00	1	382	On Ac.	165
22-Jul-11	9:25	6331	laxmamma	MAN	EAR	FH	165	18:00	1	382	On Ac.	165
22-Jul-11	9:26	6409	Jyothi	MAN	EAR	FH	165	18:00	1	382	On Ac.	165
22-Jul-11	9:26	6484	Kanthi	MAN	EAR	FH	165	18:00	1	382	On Ac.	165
22-Jul-11	9:27	6879	Lalitha	MAN	EAR	FH	165	18:00	1	382	On Ac.	165
22-Jul-11	9:27	6984	Bullamma	MAN	EAR	FH	165	18:00	1	382	On Ac.	165
22-Jul-11	9:28	8036	Shardha	MAN	EAR	FH	165	18:00	1	382	On Ac.	165
22-Jul-11	9:29	6217	ram	MAL	CEN	MH	150	18:00	1	382	On Ac.	150
22-Jul-11	9:29	6218	bhargav	MAL	CEN	MA	200	18:00	1	382	On Ac.	200
22-Jul-11	9:30	6219	ganganna	MAL	CEN	MA	200	18:00	1	382	On Ac.	200
22-Jul-11	9:30	6174	p gopi	BPD	CIV	HM	300	18:00	1	307	On Ac.	300
22-Jul-11	9:31	7079	D.M.Anasri	DMA	CIV	HM	300	18:00	1	390	On Ac.	300
22-Jul-11	9:31	8002	Murli krishna	Mur	CIV	HM	300	18:00	1	379	On Ac.	300

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Checked by:
Asst. Admin. Manager
Audit

CHECKED
Quantity
By
Dt: 29/7/11
M.H.U. & MODI HOMES
Phase-III

Certified by:
Asst. Admin. Manager
Mehta & Modi Homes

Certified by:
Project Manager/Engg.
MEHTA & MODI HOMES

SOB III - Detailed Attndence Report From Date: 23-Jul-11 To Date: 23/7/11

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
23-Jul-11	6:00	6218	bhargav	MAL	CEN	MA	200	18:00	1.5	382	On Ac.	300
23-Jul-11	6:00	6217	ram	MAL	CEN	MH	150	18:00	1.5	382	On Ac.	225
23-Jul-11	6:01	6219	ganganna	MAL	CEN	MA	200	18:00	1.5	382	On Ac.	300
23-Jul-11	6:01	6223	ramesh	MAL	CEN	MH	150	18:00	1.5	382	On Ac.	225
23-Jul-11	6:02	6756	Manjula	BPD	CIV	FH	130	18:00	1.5	344	On Ac.	195
23-Jul-11	6:02	6180	d kumari	BPD	CIV	FH	130	18:00	1.5	344	On Ac.	195
23-Jul-11	6:03	6179	p kavitha	BPD	CIV	FH	130	18:00	1.5	344	On Ac.	195
23-Jul-11	6:03	6695	T Laxmi	BPD	CIV	FH	130	9:30	0.5	344	On Ac.	65
23-Jul-11	9:00	6176	d denuvoda	BPD	CIV	MA	275	18:00	1	307	On Ac.	275
23-Jul-11	9:00	6175	p ganesh	BPD	CIV	HM	300	18:00	1	307	On Ac.	300
23-Jul-11	9:01	6960	Mausram	KHP	CIV	MA	275	18:00	1	CPLX	On Ac.	275
23-Jul-11	9:01	6926	Ganesh	KHP	CIV	MH	150	18:00	1	CPLX	On Ac.	150
23-Jul-11	9:02	6920	ganalal	KHP	CIV	MA	275	18:00	1	CPLX	On Ac.	275
23-Jul-11	9:02	6924	Mangal	KHP	CIV	MH	150	18:00	1	CPLX	On Ac.	150
23-Jul-11	9:03	6918	Rajesh	KHP	CIV	MA	275	18:00	1	CPLX	On Ac.	275
23-Jul-11	9:03	6922	Rakesh	KHP	CIV	MH	150	18:00	1	CPLX	On Ac.	150
23-Jul-11	9:04	6919	sukulram	KHP	CIV	MA	275	18:00	1	CPLX	On Ac.	275
23-Jul-11	9:04	6925	balaji	KHP	CIV	MH	150	18:00	1	CPLX	On Ac.	150
23-Jul-11	9:05	6950	Sailaja	MHD	CIV	FH	130	18:00	1	P IV	Dept.	130
23-Jul-11	9:05	6949	Madhav	MHD	CIV	HM	300	18:00	1	P IV	Dept.	300
23-Jul-11	9:06	8035	Laxmi	MAN	EAR	FH	165	18:00	1	CA	Dept.	165
23-Jul-11	9:06	6081	manjula	MAN	EAR	FH	165	18:00	1	CA	Dept.	165
23-Jul-11	9:07	6432	Kattalamma	MAN	EAR	FH	165	18:00	1	CA	Dept.	165
23-Jul-11	9:07	6175	p ganesh	BPD	CIV	HM	300	18:00	1	Totl	Dept.	300
23-Jul-11	9:08	6695	T Laxmi	BPD	CIV	FH	130	18:00	1	Totl	Dept.	130
23-Jul-11	9:08	6928	Santosh panda	SHP	TIL	HM	300	18:00	1	309	On Ac.	300
23-Jul-11	9:09	8037	Omesari	SHP	TIL	FH	130	18:00	1	309	On Ac.	130
23-Jul-11	9:09	8038	Damasher	SHP	TIL	MA	300	18:00	1	309	On Ac.	300
23-Jul-11	9:10	8003	V.Ravi	Mur	CIV	MA	275	18:00	1	379	On Ac.	275
23-Jul-11	9:10	6929	Kishre panada	SHP	TIL	MH	175	18:00	1	309	On Ac.	175
23-Jul-11	9:11	8010	Sujata	Mur	CIV	FH	130	18:00	1	379	On Ac.	130
23-Jul-11	9:11	8007	Chandra	Mur	CIV	MA	275	18:00	1	379	On Ac.	275
23-Jul-11	9:12	8009	padma	Mur	CIV	FH	130	18:00	1	379	On Ac.	130
23-Jul-11	9:12	8005	Ramesh	Mur	CIV	MA	275	18:00	1	379	On Ac.	275
23-Jul-11	9:13	7082	Hasime Ansari	DMA	CIV	MA	275	18:00	1	390	On Ac.	275
23-Jul-11	9:13	7099	Managergiri	DMA	CIV	MH	150	18:00	1	390	On Ac.	150
23-Jul-11	9:14	7097	Papu	DMA	CIV	MA	275	18:00	1	390	On Ac.	275
23-Jul-11	9:14	7094	Kumari bahi	DMA	CIV	FH	130	18:00	1	390	On Ac.	130
23-Jul-11	9:15	7085	A.Mohammed	DMA	CIV	MA	275	18:00	1	390	On Ac.	275
23-Jul-11	9:15	8013	Kanahia	DMA	CIV	MH	150	18:00	1	390	On Ac.	150
23-Jul-11	9:16	8014	Gayathri	DMA	CIV	FH	130	18:00	1	390	On Ac.	130
23-Jul-11	9:16	7084	Karan	DMA	CIV	MH	150	18:00	1	390	On Ac.	150
23-Jul-11	9:17	6455	Balu	MAN	EAR	MH	185	18:00	1	382	On Ac.	185
23-Jul-11	9:17	6981	Upendra	MAN	EAR	MH	185	18:00	1	382	On Ac.	185

Checked by:

Asst. Admin. Manager

29 July, 2011

CHECKED
Quantity
29/7/11
MEHTA & MODI HOMES
Phase-III

Certified by:
Asst. Admin. Manager
Mehta & Modi Homes

Certified by:
Project Manager/Engg.
MEHTA & MODI HOMES

Total 29 Total 88.

SOB III - Detailed Attndence Report

From Date: 24-Jul-11 To Date: 24/7/11

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
24-Jul-11	6:00	8035	Laxmi	MAN	EAR	FH	165	14:00	1	CA	Dept.	165
24-Jul-11	6:00	6432	Kattalamma	MAN	EAR	FH	165	14:00	1	CA	Dept.	165
24-Jul-11	6:01	6081	manjula	MAN	EAR	FH	165	14:00	1	CA	Dept.	165
24-Jul-11	6:01	7097	Papu	DMA	CIV	MA	275	14:00	1	COMW	Dept.	275
24-Jul-11	6:02	7099	Managergiri	DMA	CIV	MH	150	14:00	1	COMW	Dept.	150
24-Jul-11	6:02	7085	A.Mohammed	DMA	CIV	MA	275	14:00	1	COMW	Dept.	275
24-Jul-11	6:03	8013	Kanahia	DMA	CIV	MH	150	14:00	1	COMW	Dept.	150
24-Jul-11	6:03	7082	Hasime Ansari	DMA	CIV	MA	275	14:00	1	COMW	Dept.	275
24-Jul-11	6:04	7084	Karan	DMA	CIV	MH	150	14:00	1	COMW	Dept.	150
24-Jul-11	6:04	6176	d denuvoda	BPD	CIV	MA	275	14:00	1	P IV	Dept.	275
24-Jul-11	6:05	6755	Balakrishna	BPD	CIV	MA	275	14:00	1	P IV	Dept.	275
24-Jul-11	6:05	6756	Manjula	BPD	CIV	FH	130	14:00	1	P IV	Dept.	130
24-Jul-11	6:06	6175	p ganesh	BPD	CIV	HM	300	14:00	1	Totl	Dept.	300
24-Jul-11	6:06	6180	d kumari	BPD	CIV	FH	130	14:00	1	P IV	Dept.	130
24-Jul-11	6:07	6484	Kanthi	MAN	EAR	FH	165	14:00	1	CA	Dept.	165
24-Jul-11	6:07	6695	T Laxmi	BPD	CIV	FH	130	14:00	1	Totl	Dept.	130
24-Jul-11	6:08	6456	Kausalya	MAN	EAR	FH	165	14:00	1	CA	Dept.	165
24-Jul-11	6:08	6429	anjamma	MAN	EAR	FH	165	14:00	1	344	Job Work	165
24-Jul-11	6:09	6431	chinnamma	MAN	EAR	FH	165	14:00	1	344	Job Work	165
24-Jul-11	6:09	8051	M.Naresh	MAN	EAR	MH	185	14:00	1	344	Job Work	185
24-Jul-11	6:10	6670	B Ramanna	MAN	EAR	FH	165	14:00	1	344	Job Work	165
24-Jul-11	6:10	8026	B.Aramma	MAN	EAR	MH	185	14:00	1	344	Job Work	185
24-Jul-11	6:11	6669	B Prasad	MAN	EAR	MH	185	14:00	1	344	Job Work	185
24-Jul-11	6:11	6217	ram	MAL	CEN	MH	150	14:00	1	376	On Ac.	150
24-Jul-11	6:12	6218	bhargav	MAL	CEN	MA	200	14:00	1	376	On Ac.	200
24-Jul-11	6:12	6219	ganganna	MAL	CEN	MA	200	14:00	1	376	On Ac.	200
24-Jul-11	6:13	6232	bhumesh	CHA	CEN	MA	200	14:00	1	399C	On Ac.	200
24-Jul-11	6:13	6234	md maqbhool	CHA	CEN	MH	150	14:00	1	399C	On Ac.	150
24-Jul-11	6:14	6174	p gopi	BPD	CIV	HM	300	18:00	1	P IV	On Ac.	300

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Checked by:
Asst. Admin. Manager

CHECKED
Quantity
Dt 29/7/11
MEHTA & MODI HOMES
Phase-III

Certified by:
Asst. Admin. Manager
Mehta & Modi Homes

Certified by:
Project Manager/Engg.
MEHTA & MODI HOMES

Total 6hrs Dept 1hr Total 7hrs

SOB III - Detailed Attndence Report

From Date: 25-Jul-11 To Date: 25/7/11

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
25-Jul-11	6:00	6081	manjula	MAN	EAR	FH	165	18:00	1.5	CA	Dept.	247.5
25-Jul-11	6:00	8035	Laxmi	MAN	EAR	FH	165	18:00	1.5	CA	Dept.	247.5
25-Jul-11	6:01	6432	Kattalamma	MAN	EAR	FH	165	18:00	1.5	CA	Dept.	247.5
25-Jul-11	9:00	6960	Mausram	KHP	CIV	MA	275	18:00	1	CPLX	On Ac.	275
25-Jul-11	9:00	6926	Ganesh	KHP	CIV	MH	150	18:00	1	CPLX	On Ac.	150
25-Jul-11	9:01	6918	Rajesh	KHP	CIV	MA	275	18:00	1	CPLX	On Ac.	275
25-Jul-11	9:01	6924	Mangal	KHP	CIV	MH	150	18:00	1	CPLX	On Ac.	150
25-Jul-11	9:02	6919	sukulram	KHP	CIV	MA	275	18:00	1	CPLX	On Ac.	275
25-Jul-11	9:02	6925	balaji	KHP	CIV	MH	150	18:00	1	CPLX	On Ac.	150
25-Jul-11	9:03	6949	Madhav	MHD	CIV	HM	300	18:00	1	P IV	Dept.	300
25-Jul-11	9:03	6950	Sailaja	MHD	CIV	FH	130	18:00	1	P IV	Dept.	130
25-Jul-11	9:04	8037	Omesari	SHP	TIL	FH	130	18:00	1	372	On Ac.	130
25-Jul-11	9:04	8038	Damasher	SHP	TIL	MA	300	18:00	1	372	On Ac.	300
25-Jul-11	9:05	7085	A.Mohammed	DMA	CIV	MA	275	18:00	1	COMW	Dept.	275
25-Jul-11	9:05	8013	Kanahia	DMA	CIV	MH	150	18:00	1	COMW	Dept.	150
25-Jul-11	9:06	7082	Hasime Ansari	DMA	CIV	MA	275	18:00	1	COMW	Dept.	275
25-Jul-11	9:06	7084	Karan	DMA	CIV	MH	150	18:00	1	COMW	Dept.	150
25-Jul-11	9:07	6928	Santosh panda	SHP	TIL	HM	300	18:00	1	361	On Ac.	300
25-Jul-11	9:07	6929	Kishre panada	SHP	TIL	MH	175	18:00	1	361	On Ac.	175
25-Jul-11	9:08	8007	Chandra	Mur	CIV	MA	275	18:00	1	379	On Ac.	275
25-Jul-11	9:08	8004	Ravi shaker	Mur	CIV	MA	275	18:00	1	379	On Ac.	275
25-Jul-11	9:09	8005	Ramesh	Mur	CIV	MA	275	18:00	1	379	On Ac.	275
25-Jul-11	9:09	8012	Blachamma	Mur	CIV	FH	130	18:00	1	379	On Ac.	130
25-Jul-11	9:10	8003	V.Ravi	Mur	CIV	MA	275	18:00	1	379	On Ac.	275
25-Jul-11	9:10	8010	Sujata	Mur	CIV	FH	130	18:00	1	379	On Ac.	130
25-Jul-11	9:11	6180	d kumari	BPD	CIV	FH	130	18:00	1	344	On Ac.	130
25-Jul-11	9:11	6806	Manoj	BPD	CIV	MA	275	18:00	1	344	On Ac.	275
25-Jul-11	9:13	6756	Manjula	BPD	CIV	FH	130	18:00	1	344	On Ac.	130
25-Jul-11	9:13	6176	d denuvoda	BPD	CIV	MA	275	18:00	1	344	On Ac.	275
25-Jul-11	9:14	6179	p kavitha	BPD	CIV	FH	130	18:00	1	344	On Ac.	130
25-Jul-11	9:14	6755	Balakrishna	BPD	CIV	MA	275	18:00	1	344	On Ac.	275
25-Jul-11	9:15	8052	Rinku	BPD	CIV	MH	150	18:00	1	344	On Ac.	150
25-Jul-11	9:15	8019	Karnkar	VER	ELE	MA	250	18:00	1	372	On Ac.	250
25-Jul-11	9:16	6217	ram	MAL	CEN	MH	150	18:00	1	382	On Ac.	150
25-Jul-11	9:16	6218	bhargav	MAL	CEN	MA	200	18:00	1	382	On Ac.	200
25-Jul-11	9:17	6219	ganganna	MAL	CEN	MA	200	18:00	1	382	On Ac.	200
25-Jul-11	9:17	6223	ramesh	MAL	CEN	MH	150	18:00	1	382	On Ac.	150
25-Jul-11	9:18	6222	Anil	MAL	CEN	MH	150	18:00	1	382	On Ac.	150
25-Jul-11	9:18	6236	venkanna	CHA	CEN	MH	150	18:00	1	399C	On Ac.	150
25-Jul-11	9:19	6234	md maqbhool	CHA	CEN	MH	150	18:00	1	399C	On Ac.	150
25-Jul-11	9:19	6232	bhumesh	CHA	CEN	MA	200	18:00	1	399C	On Ac.	200
25-Jul-11	9:20	6669	B Prasad	MAN	EAR	MH	185	18:00	1	Totl	Job Work	185
25-Jul-11	9:20	8026	B.Aramma	MAN	EAR	MH	185	18:00	1	Totl	Job Work	185
25-Jul-11	9:21	6080	Venkanna	MAN	EAR	MH	185	18:00	1	376	Job Work	185

Checked by:
Asst. Admin. Manager
(Audit)

Certified by:
Asst. Admin. Manager
Mehta & Modi Homes

Certified by:
Project Manager/Proj.
MEHTA & MODI HOMES

CHECKED
Quantity
Dt 29/7/11
MEHTA & MODI HOMES
Phase-III

Total 335

SOB III - Detailed Attndence Report

From Date: 26-Jul-11 To Date: 26/7/11

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
26-Jul-11	9:00	6928	Santosh panda	SHP	TIL	HM	300	18:00	1	361	On Ac.	300
26-Jul-11	9:00	8038	Damasher	SHP	TIL	MA	300	18:00	1	361	On Ac.	300
26-Jul-11	9:01	6929	Kishre panada	SHP	TIL	MH	175	18:00	1	361	On Ac.	175
26-Jul-11	9:02	8007	Chandra	Mur	CIV	MA	275	18:00	1	389	On Ac.	275
26-Jul-11	9:03	8009	padma	Mur	CIV	FH	130	18:00	1	389	On Ac.	130
26-Jul-11	9:03	8005	Ramesh	Mur	CIV	MA	275	18:00	1	389	On Ac.	275
26-Jul-11	9:04	8010	Sujata	Mur	CIV	FH	130	18:00	1	389	On Ac.	130
26-Jul-11	9:05	8003	V.Ravi	Mur	CIV	MA	275	18:00	1	389	On Ac.	275
26-Jul-11	9:06	8012	Blachamma	Mur	CIV	FH	130	18:00	1	389	On Ac.	130
26-Jul-11	9:06	8004	Ravi shaker	Mur	CIV	MA	275	18:00	1	389	On Ac.	275
26-Jul-11	9:07	6081	manjula	MAN	EAR	FH	165	18:00	1	CA	Dept.	165
26-Jul-11	9:07	6432	Kattalamma	MAN	EAR	FH	165	18:00	1	CA	Dept.	165
26-Jul-11	9:08	8035	Laxmi	MAN	EAR	FH	165	18:00	1	CA	Dept.	165
26-Jul-11	9:09	6895	Tanveer	MTF	PLU	MA	250	18:00	1	P IV	On Ac.	250
26-Jul-11	9:10	6416	SK Ibrahim	MTF	PLU	MA	250	18:00	1	P IV	On Ac.	250
26-Jul-11	9:10	6417	P Ramakanth	MTF	PLU	MA	250	18:00	1	P IV	On Ac.	250
26-Jul-11	9:11	6418	T Suresh	MTF	PLU	MH	150	18:00	1	P IV	On Ac.	150
26-Jul-11	9:11	6419	U Naveen	MTF	PLU	MH	150	18:00	1	P IV	On Ac.	150
26-Jul-11	9:12	6977	Arun	MHB	WEL	MA	250	18:00	1	WSHP	On Ac.	250
26-Jul-11	9:13	6952	Hemanth	JYR	PAI	MA	225	18:00	1	330	On Ac.	225
26-Jul-11	9:14	6991	Dasarath	JYR	PAI	MH	150	18:00	1	330	On Ac.	150
26-Jul-11	14:00	6949	Madhav	MHD	CIV	HM	300	18:00	0.5	P IV	Dept.	150
26-Jul-11	14:00	6950	Sailaja	MHD	CIV	FH	130	18:00	0.5	P IV	Dept.	65
26-Jul-11	14:01	6695	T Laxmi	BPD	CIV	FH	130	18:00	0.5	P IV	Dept.	65
26-Jul-11	14:01	6175	p ganesh	BPD	CIV	HM	300	18:00	0.5	P IV	Dept.	150
26-Jul-11	14:02	8052	Rinku	BPD	CIV	MH	150	18:00	0.5	P IV	Dept.	75
26-Jul-11	14:02	8019	Karnkar	VER	ELE	MA	250	18:00	0.5	372	On Ac.	125
26-Jul-11	14:03	6737	Baganth	MAN	EAR	MH	185	18:00	0.5	382	On Ac.	92.5
26-Jul-11	14:03	6428	Raju	MAN	EAR	MH	185	18:00	0.5	382	On Ac.	92.5
26-Jul-11	14:04	6980	Ramulu	MAN	EAR	MH	185	18:00	0.5	382	On Ac.	92.5
26-Jul-11	14:04	7063	Bhasker	MAN	EAR	MH	185	18:00	0.5	382	On Ac.	92.5
26-Jul-11	14:05	8050	B.ramu	MAN	EAR	MH	185	18:00	0.5	382	On Ac.	92.5
26-Jul-11	14:05	6984	Bullamma	MAN	EAR	FH	165	18:00	0.5	382	On Ac.	82.5
26-Jul-11	14:06	6331	laxmamma	MAN	EAR	FH	165	18:00	0.5	382	On Ac.	82.5
26-Jul-11	14:06	8036	Shardha	MAN	EAR	FH	165	18:00	0.5	382	On Ac.	82.5
26-Jul-11	14:07	6429	anjamma	MAN	EAR	FH	165	18:00	0.5	382	On Ac.	82.5
26-Jul-11	14:07	6431	chinnamma	MAN	EAR	FH	165	18:00	0.5	382	On Ac.	82.5
26-Jul-11	14:08	7037	MD Yakub jan	MAN	EAR	MH	185	18:00	0.5	361	On Ac.	92.5
26-Jul-11	14:08	7096	Laxhmi amma	MAN	EAR	FH	165	18:00	0.5	361	On Ac.	82.5
26-Jul-11	14:09	7078	Rehimun	MAN	EAR	FH	165	18:00	0.5	361	On Ac.	82.5
26-Jul-11	14:09	6879	Lalitha	MAN	EAR	FH	165	18:00	0.5	361	On Ac.	82.5
26-Jul-11	14:10	6855	sarupa	MAN	EAR	FH	165	18:00	0.5	361	On Ac.	82.5
26-Jul-11	14:10	6409	Jyothi	MAN	EAR	FH	165	18:00	0.5	361	On Ac.	82.5
26-Jul-11	14:11	6484	Kanthi	MAN	EAR	FH	165	18:00	0.5	361	On Ac.	82.5

325

Checked by:

Asst. Admin Manager (Audit)

29 July, 2011

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Quantity

Dt 27/7/11

MEHTA & MODI HOMES Phase-III

Certified by:

Asst. Admin Manager Mehta & Modi Homes

Project Manager (Ind.) MEHTA & MODI HOMES

SOB III - Detailed Attndence Report

From Date: 27-Jul-11 To Date: 27/7/11

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
27-Jul-11	6:00	6234	md maqbhool	CHA	CEN	MH	150	18:00	1.5	374	On Ac.	225
27-Jul-11	6:00	6232	bhumesh	CHA	CEN	MA	200	18:00	1.5	374	On Ac.	300
27-Jul-11	6:01	6236	venkanna	CHA	CEN	MH	150	18:00	1.5	374	On Ac.	225
27-Jul-11	9:00	6176	d denuvoda	BPD	CIV	MA	275	18:00	1	344	On Ac.	275
27-Jul-11	9:00	6179	p kavitha	BPD	CIV	FH	130	18:00	1	344	On Ac.	130
27-Jul-11	9:01	6806	Manoj	BPD	CIV	MA	275	18:00	1	344	On Ac.	275
27-Jul-11	9:01	8052	Rinku	BPD	CIV	MH	150	18:00	1	344	On Ac.	150
27-Jul-11	9:02	6180	d kumari	BPD	CIV	FH	130	18:00	1	344	On Ac.	130
27-Jul-11	9:02	6175	p ganesh	BPD	CIV	HM	300	18:00	1	P IV	Dept.	300
27-Jul-11	9:03	6695	T Laxmi	BPD	CIV	FH	130	18:00	1	P IV	Dept.	130
27-Jul-11	9:03	6949	Madhav	MHD	CIV	HM	300	18:00	1	P IV	Dept.	300
27-Jul-11	9:04	6950	Sailaja	MHD	CIV	FH	130	18:00	1	P IV	Dept.	130
27-Jul-11	9:04	6432	Kattalamma	MAN	EAR	FH	165	18:00	1	CA	Dept.	165
27-Jul-11	9:05	6081	manjula	MAN	EAR	FH	165	18:00	1	CA	Dept.	165
27-Jul-11	9:05	8035	Laxmi	MAN	EAR	FH	165	18:00	1	CA	Dept.	165
27-Jul-11	9:06	8013	Kanahia	DMA	CIV	MH	150	18:00	1	390	On Ac.	150
27-Jul-11	9:06	7097	Papu	DMA	CIV	MA	275	18:00	1	390	On Ac.	275
27-Jul-11	9:07	7082	Hasime Ansari	DMA	CIV	MA	275	18:00	1	390	On Ac.	275
27-Jul-11	9:07	7099	Managergiri	DMA	CIV	MH	150	18:00	1	390	On Ac.	150
27-Jul-11	9:08	7085	A.Mohammed	DMA	CIV	MA	275	18:00	1	390	On Ac.	275
27-Jul-11	9:08	7084	Karan	DMA	CIV	MH	150	18:00	1	390	On Ac.	150
27-Jul-11	9:09	7081	Bulandin	DMA	CIV	MA	275	18:00	1	390	On Ac.	275
27-Jul-11	9:09	7094	Kumari bahi	DMA	CIV	FH	130	18:00	1	390	On Ac.	130
27-Jul-11	9:10	8005	Ramesh	Mur	CIV	MA	275	18:00	1	379	On Ac.	275
27-Jul-11	9:10	8009	padma	Mur	CIV	FH	130	18:00	1	379	On Ac.	130
27-Jul-11	9:13	6080	Venkanna	MAN	EAR	MH	185	18:00	1	Rdwk	On Ac.	185
27-Jul-11	9:13	6409	Jyothi	MAN	EAR	FH	165	18:00	1	Rdwk	On Ac.	165
27-Jul-11	9:14	6331	laxmamma	MAN	EAR	FH	165	18:00	1	Rdwk	On Ac.	165
27-Jul-11	9:14	6431	chinnamma	MAN	EAR	FH	165	18:00	1	Rdwk	On Ac.	165
27-Jul-11	9:14	6670	B Ramanna	MAN	EAR	FH	165	18:00	1	Rdwk	On Ac.	165
27-Jul-11	9:15	6429	anjamma	MAN	EAR	FH	165	18:00	1	Rdwk	On Ac.	165
27-Jul-11	9:15	6918	Rajesh	KHP	CIV	MA	275	18:00	1	CPLX	On Ac.	275
27-Jul-11	9:16	6926	Ganesh	KHP	CIV	MH	150	18:00	1	CPLX	On Ac.	150
27-Jul-11	9:16	6919	sukulram	KHP	CIV	MA	275	18:00	1	CPLX	On Ac.	275
27-Jul-11	9:17	6922	Rakesh	KHP	CIV	MH	150	18:00	1	CPLX	On Ac.	150
27-Jul-11	9:17	6960	Mausram	KHP	CIV	MA	275	18:00	1	CPLX	On Ac.	275
27-Jul-11	9:18	6924	Mangal	KHP	CIV	MH	150	18:00	1	CPLX	On Ac.	150
27-Jul-11	9:18	6920	ganalal	KHP	CIV	MA	275	18:00	1	CPLX	On Ac.	275
27-Jul-11	9:19	6925	balaji	KHP	CIV	MH	150	18:00	1	CPLX	On Ac.	150
27-Jul-11	9:19	6140	ngender	VER	ELE	MA	250	18:00	1	361	On Ac.	250
27-Jul-11	9:20	7076	Vashath	MHB	WEL	MH	150	18:00	1	WSHP	On Ac.	150
27-Jul-11	9:20	6972	Suresh	MHB	WEL	MA	250	18:00	1	WSHP	On Ac.	250
27-Jul-11	9:21	6978	Narsing	MHB	WEL	MA	250	18:00	1	WSHP	On Ac.	250
27-Jul-11	9:21	6895	Tanveer	MTF	PLU	MA	250	18:00	1	P IV	On Ac.	250

1575

Checked by:

Asst. Admin. Manager (Audit)

Certified by:

Project Manager (HM)
MEHTA & MODI HOMES

CHECKED
Quantity
Dt 29/7/11
MEHTA & MODI HOMES
Phase-III

Certified by:
Asst. Admin. Manager
Mehta & Modi Homes

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
27-Jul-11	9:22	6417	P Ramakanth	MTF	PLU	MA	250	18:00	1	P IV	On Ac.	250
27-Jul-11	9:22	6416	SK Ibrahim	MTF	PLU	MA	250	18:00	1	P IV	On Ac.	250
27-Jul-11	9:23	6418	T Suresh	MTF	PLU	MH	150	18:00	1	P IV	On Ac.	150
27-Jul-11	9:23	6419	U Naveen	MTF	PLU	MH	150	18:00	1	P IV	On Ac.	150
27-Jul-11	9:24	8046	Gopher	KMK	PLU	MA	250	18:00	1	307	On Ac.	250
27-Jul-11	9:24	8048	johnny	KMK	PLU	MH	150	18:00	1	307	On Ac.	150
27-Jul-11	9:25	6217	ram	MAL	CEN	MH	150	18:00	1	376	On Ac.	150
27-Jul-11	9:25	6218	bhargav	MAL	CEN	MA	200	18:00	1	376	On Ac.	200
27-Jul-11	9:26	6991	Dasarath	JYR	PAI	MH	150	18:00	1	P II	On Ac.	150
27-Jul-11	9:26	6952	Hemanth	JYR	PAI	MA	225	18:00	1	P II	On Ac.	225
27-Jul-11	9:27	6509	K Jeeva	YAD	PLU	MA	250	18:00	1	P I	On Ac.	250
27-Jul-11	9:27	6510	A Yadgiri	YAD	PLU	MH	150	18:00	1	P I	On Ac.	150
27-Jul-11	9:28	7079	D.M.Anasri	DMA	CIV	HM	300	18:00	1	390	On Ac.	300
27-Jul-11	9:28	6174	p gopi	BPD	CIV	HM	300	18:00	1	344	On Ac.	300

CHECKED
Quantity
Dt 29/7/11
MEHTA & MODI HOMES
Phase-III

Certified by:
Asst. Admin. Manager
Mehta & Modi Homes

Certified by:
Project Manager/Engg.
MEHTA & MODI HOMES

Checked by:
Asst. Admin. Manager
(Audit)

SOB III - Detailed Attndence Report From Date: 28-Jul-11 To Date: 28/7/11

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
28-Jul-11	6:00	6081	manjula	MAN	EAR	FH	165	18:00	1.5	CA	Dept.	247.5
28-Jul-11	6:01	8035	Laxmi	MAN	EAR	FH	165	18:00	1.5	CA	Dept.	247.5
28-Jul-11	6:01	6432	Kattalamma	MAN	EAR	FH	165	18:00	1.5	CA	Dept.	247.5
28-Jul-11	9:00	8003	V.Ravi	Mur	CIV	MA	275	18:00	1	379	On Ac.	275
28-Jul-11	9:00	8010	Sujata	Mur	CIV	FH	130	18:00	1	379	On Ac.	130
28-Jul-11	9:01	8005	Ramesh	Mur	CIV	MA	275	18:00	1	379	On Ac.	275
28-Jul-11	9:01	8012	Blachamma	Mur	CIV	FH	130	18:00	1	379	On Ac.	130
28-Jul-11	9:02	8007	Chandra	Mur	CIV	MA	275	18:00	1	379	On Ac.	275
28-Jul-11	9:02	8009	padma	Mur	CIV	FH	130	18:00	1	379	On Ac.	130
28-Jul-11	9:03	6919	sukulram	KHP	CIV	MA	275	18:00	1	CPLX	On Ac.	275
28-Jul-11	9:03	6918	Rajesh	KHP	CIV	MA	275	18:00	1	CPLX	On Ac.	275
28-Jul-11	9:04	6930	Sarvan kumar	KHP	CIV	MA	275	18:00	1	CPLX	On Ac.	275
28-Jul-11	9:04	6926	Ganesh	KHP	CIV	MH	150	18:00	1	CPLX	On Ac.	150
28-Jul-11	9:05	6922	Rakesh	KHP	CIV	MH	150	18:00	1	CPLX	On Ac.	150
28-Jul-11	9:05	6920	ganalal	KHP	CIV	MA	275	18:00	1	CPLX	On Ac.	275
28-Jul-11	9:06	6925	balaji	KHP	CIV	MH	150	18:00	1	CPLX	On Ac.	150
28-Jul-11	9:06	6960	Mausram	KHP	CIV	MA	275	18:00	1	CPLX	On Ac.	275
28-Jul-11	9:07	6924	Mangal	KHP	CIV	MH	150	18:00	1	CPLX	On Ac.	150
28-Jul-11	9:07	6755	Balakrishna	BPD	CIV	MA	275	18:00	1	344	On Ac.	275
28-Jul-11	9:08	6176	d denuvoda	BPD	CIV	MA	275	18:00	1	344	On Ac.	275
28-Jul-11	9:08	6756	Manjula	BPD	CIV	FH	130	18:00	1	344	On Ac.	130
28-Jul-11	9:09	6179	p kavitha	BPD	CIV	FH	130	18:00	1	344	On Ac.	130
28-Jul-11	9:09	6180	d kumari	BPD	CIV	FH	130	18:00	1	344	On Ac.	130
28-Jul-11	9:10	6806	Manoj	BPD	CIV	MA	275	18:00	1	344	On Ac.	275
28-Jul-11	9:10	8052	Rinku	BPD	CIV	MH	150	18:00	1	344	On Ac.	150
28-Jul-11	9:11	7082	Hasime Ansari	DMA	CIV	MA	275	18:00	1	390	On Ac.	275
28-Jul-11	9:11	7094	Kumari bahi	DMA	CIV	FH	130	18:00	1	390	On Ac.	130
28-Jul-11	9:12	7081	Bulandin	DMA	CIV	MA	275	18:00	1	390	On Ac.	275
28-Jul-11	9:12	7099	Managergiri	DMA	CIV	MH	150	18:00	1	390	On Ac.	150
28-Jul-11	9:13	7085	A.Mohammed	DMA	CIV	MA	275	18:00	1	390	On Ac.	275
28-Jul-11	9:13	7084	Karan	DMA	CIV	MH	150	18:00	1	390	On Ac.	150
28-Jul-11	9:14	7097	Papu	DMA	CIV	MA	275	18:00	1	361	On Ac.	275
28-Jul-11	9:14	8013	Kanahia	DMA	CIV	MH	150	18:00	1	361	On Ac.	150
28-Jul-11	9:15	6950	Sailaja	MHD	CIV	FH	130	18:00	1	P IV	Dept.	130
28-Jul-11	9:15	6949	Madhav	MHD	CIV	HM	300	18:00	1	P IV	Dept.	300
28-Jul-11	9:16	8055	Venkatayah	UTE	EAR	MH	150	18:00	1	200F	Job Work	150
28-Jul-11	9:16	8056	Ramu	UTE	EAR	MH	150	18:00	1	200F	Job Work	150
28-Jul-11	9:17	8057	Ravi	UTE	EAR	MH	150	18:00	1	200F	Job Work	150
28-Jul-11	9:17	8058	Govind	UTE	EAR	MH	150	18:00	1	200F	Job Work	150
28-Jul-11	9:17	8059	Basanti	UTE	EAR	FH	130	18:00	1	200F	Job Work	130
28-Jul-11	9:18	6232	bhumesh	CHA	CEN	MA	200	18:00	1	374	On Ac.	200
28-Jul-11	9:19	6236	venkanna	CHA	CEN	MH	150	18:00	1	374	On Ac.	150
28-Jul-11	9:19	6234	md maqbhool	CHA	CEN	MH	150	18:00	1	374	On Ac.	150
28-Jul-11	9:20	6233	md arif	CHA	CEN	MA	200	18:00	1	374	On Ac.	200

CHECKED
Quantity
Dt 29/7/11
MEHTA & MODI HOMES
Phase-III

Checked by
Asst. Admin. Manager
(Audit)
Mehta & Modi Homes

Certified by:
Project Manager
MEHTA & MODI HOMES

VSC - Hire Charges Detailed Report From: 22/7/11 To: 28/7/11

Reg No	Date	Equip. Owner	Equip. Type	Vehicle No	Start	Stop	Work Desc	Quantity	Rate	Units	Amount
247	27-Jul-11	Uttaiah	Tractor	AP21U6822	12:04	12:09	Cement	1	170	Per trip	170

246

Certified by:
Asst. Admin. Manager
Mehta & Modi Homes

Certified by:
Project Manager/Engg.
MEHTA & MODI HOMES

Checked by:
Asst. Admin. Manager
(Audit)

VSC - Building Material Inward Detailed Report From: 22/7/11 To: 28/7/11

Inward No	Date	Time	Supplier	Material Type	Quantity	Vehicle No	Delivered By	Received By	Amount
63	22-Jul-11	15:24	K Narasimha raju	Water Tanker in lts	5000	AP241/8583	Party	Sandeep	250
64	22-Jul-11	16:28	K Narasimha raju	Water Tanker in lts	5000	AP241/8583	Party	Sandeep	250
65	23-Jul-11	11:30	K Narasimha raju	Water Tanker in lts	5000	AP241/8583	Party	Shiva	250
66	23-Jul-11	12:50	K Narasimha raju	Water Tanker in lts	5000	AP241/8583	Party	Shiva	250

CHECKED
Quantity
Dt 29.7.11
MELITA & MODI HOMES
Phase VII

Certified by:
Asst. Admin. Manager
Melita & Modi Homes

Certified by:
Project Manager / Engg.
MELITA & MODI HOMES

Checked by:
Asst. Admin. Manager
(Audit)

VSC - Building Material Rates Report

Supplier Name K Narasimha raju

Material Type	Rate
Water Tanker in lts	0.05

Certified by:
Asst. Admin. Manager
Mehta & Modi Homes

Certified by:
Project Manager Engg.
MEHTA & MODI HOMES

Checked by:
Asst. Admin. Manager
(Audit)

VSC - Attendance Value Detailed Report From Date: To Date: 28/7/11

Contractor Name	G.Manyam (Earth works)		
Payment Type	Dept.		
Worker Skill	MH		
Summary for 'Worker Skill' = MH (4 detail records)		Sum	4.5
Summary for 'Payment Type' = Dept. (4 detail records)		Sum	4.5
Payment Type	Job Work		
Worker Skill	MH		
Summary for 'Worker Skill' = MH (1 detail record)		Sum	4
Summary for 'Payment Type' = Job Work (1 detail record)		Sum	4
Payment Type	On Ac.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (2 detail records)		Sum	4.5
Worker Skill	MH		
Summary for 'Worker Skill' = MH (3 detail records)		Sum	8
Summary for 'Payment Type' = On Ac. (5 detail records)		Sum	12.5
Summary for 'Contractor Name' = G.Manyam (Earth works) (10 detail		Sum	21
Contractor Name	Uttaiah (CEN)		
Payment Type	On Ac.		
Worker Skill	HM		
Summary for 'Worker Skill' = HM (3 detail records)		Sum	2
Worker Skill	MA		
Summary for 'Worker Skill' = MA (3 detail records)		Sum	4
Worker Skill	MH		
Summary for 'Worker Skill' = MH (1 detail record)		Sum	2
Summary for 'Payment Type' = On Ac. (7 detail records)		Sum	8
Summary for 'Contractor Name' = Uttaiah (CEN) (7 detail records)		Sum	8
		Grand Total	29

Certified by:
Asst. Admin. Manager
Mehta & Modi Homes

Certified by:
Project Manager/Engg.
MEHTA & MODI HOMES

Checked by:
Asst. Admin. Manager
(Audit)

Total 29.

VSC - Detailed Attndence Repo From Date: 22-Jul-11 To Date: 28/7/11

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
22-Jul-11	6:30	0076	Manesh	UTI	CEN	MA	225	9:30	0.5	CA	On Ac.	125
22-Jul-11	6:30	0074	Uttaiah	UTI	CEN	HM	250	9:30	0.5	CA	On Ac.	175
22-Jul-11	9:30	0016	Srinu	Man	EAR	MH	185	18:00	1	CA	Dept.	190
23-Jul-11	9:30	0020	Bhima	Man	EAR	MH	185	18:00	1	CA	On Ac.	190
23-Jul-11	9:30	0073	Mahboob	UTI	CEN	MH	140	18:00	1	CA	On Ac.	175
23-Jul-11	9:30	0072	Ramu	UTI	CEN	MA	225	18:00	1	CA	On Ac.	250
23-Jul-11	9:30	0075	Shiva	UTI	CEN	MH	140	18:00	1	CA	On Ac.	175
23-Jul-11	9:30	0074	Uttaiah	UTI	CEN	HM	250	18:00	1	CA	On Ac.	350
23-Jul-11	9:30	0019	Ranjith	Man	EAR	MH	185	18:00	1	CA	On Ac.	190
23-Jul-11	9:30	0018	Raghu	Man	EAR	MH	185	18:00	1	CA	On Ac.	190
23-Jul-11	9:30	0017	Srinath	Man	EAR	MH	185	18:00	1	CA	On Ac.	190
23-Jul-11	9:30	0016	Srinu	Man	EAR	MH	185	18:00	1	CA	Dept.	190
23-Jul-11	9:30	0076	Manesh	UTI	CEN	MA	225	18:00	1	CA	On Ac.	250
24-Jul-11	6:30	0018	Raghu	Man	EAR	MH	185	1:30	1	CA	Job Work	190
24-Jul-11	6:30	0016	Srinu	Man	EAR	MH	185	1:30	1	CA	Job Work	190
24-Jul-11	6:30	0019	Ranjith	Man	EAR	MH	185	1:30	1	CA	Job Work	190
24-Jul-11	6:30	0017	Srinath	Man	EAR	MH	185	1:30	1	CA	Job Work	190
27-Jul-11	9:05	0030	Chinamma	Man	EAR	FH	165	18:00	1	CA	On Ac.	170
27-Jul-11	9:05	0017	Srinath	Man	EAR	MH	185	18:00	1	CA	On Ac.	190
27-Jul-11	9:05	0019	Ranjith	Man	EAR	MH	185	18:00	1	CA	On Ac.	190
27-Jul-11	9:05	0020	Bhima	Man	EAR	MH	185	18:00	1	CA	On Ac.	190
27-Jul-11	9:05	0021	Veeru	Man	EAR	FH	165	18:00	1	CA	On Ac.	170
27-Jul-11	9:05	0023	Bullama	Man	EAR	FH	165	18:00	1	CA	On Ac.	170
27-Jul-11	9:05	0016	Srinu	Man	EAR	MH	185	18:00	1	CA	Dept.	190
28-Jul-11	6:00	0072	Ramu	UTI	CEN	MA	225	1:00	1	CA	On Ac.	250
28-Jul-11	6:00	0021	Veeru	Man	EAR	FH	165	9:00	0.5	CA	On Ac.	85
28-Jul-11	6:00	0023	Bullama	Man	EAR	FH	165	9:00	0.5	CA	On Ac.	85
28-Jul-11	6:00	0030	Chinamma	Man	EAR	FH	165	9:00	0.5	CA	On Ac.	85
28-Jul-11	6:00	0019	Ranjith	Man	EAR	MH	185	9:00	0.5	CA	On Ac.	95
28-Jul-11	6:00	0016	Srinu	Man	EAR	MH	185	18:00	1.5	CA	Dept.	285
28-Jul-11	6:00	0020	Bhima	Man	EAR	MH	185	9:00	0.5	CA	On Ac.	95
28-Jul-11	10:30	0076	Manesh	UTI	CEN	MA	225	14:30	0.5	CA	On Ac.	125
28-Jul-11	10:30	0074	Uttaiah	UTI	CEN	HM	250	14:30	0.5	CA	On Ac.	175

CHECKED
Quantity
Quantity
Dt. 29.7.11
MEHTA & MODI HOMES
Phase VII

Certified by:
Asst. Admin. Manager
Mehta & Modi Homes

Certified by:
Project Manager/Engg.
MEHTA & MODI HOMES

Checked by:
Asst. Finance Manager
(Audit)

Total 10.

Detailed Attndence Report Phase I From Date: 22-Jul-11 To Date: 28/7/11

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
22-Jul-11	9:10	6083	Saraswathi	MAN	EAR	FH	165	18:00	1	CA	Dept.	165
22-Jul-11	9:10	6082	Narayana	MAN	EAR	MH	185	18:00	1	CA	Dept.	185
23-Jul-11	9:10	6083	Saraswathi	MAN	EAR	FH	165	18:00	1	CA	Dept.	165
23-Jul-11	9:10	6082	Narayana	MAN	EAR	MH	185	18:00	1	CA	Dept.	185
25-Jul-11	9:05	6083	Saraswathi	MAN	EAR	FH	165	18:00	1	CA	Dept.	165
25-Jul-11	9:05	6082	Narayana	MAN	EAR	MH	185	18:00	1	CA	Dept.	185
26-Jul-11	9:15	6083	Saraswathi	MAN	EAR	FH	165	18:00	1	CA	Dept.	165
26-Jul-11	9:15	6082	Narayana	MAN	EAR	MH	185	18:00	1	CA	Dept.	185
28-Jul-11	9:10	6083	Saraswathi	MAN	EAR	FH	165	18:00	1	CA	Dept.	165
28-Jul-11	9:10	6082	Narayana	MAN	EAR	MH	185	18:00	1	CA	Dept.	185

CHECKED
Quantity | Quality
By Date 29.7.11
MEHTA & MODI HOMES

Certified by:
Asst. Admin. Manager
Mehta & Modi Homes

Certified by:
Project Manager/Engg.
MEHTA & MODI HOMES

Checked by:
Asst. Admin. Manager
Audit

Attendance Value Detailed Report Phase I From Date: 22/7/11 To Date: 28/7/11

Contractor Name	G.Manyam (Earth work)		
Payment Type	Dept.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (5 detail records)		Sum	5
Worker Skill	MH		
Summary for 'Worker Skill' = MH (5 detail records)		Sum	5
Summary for 'Payment Type' = Dept. (10 detail records)		Sum	10
Summary for 'Contractor Name' = G.Manyam (Earth work) (10 detail		Sum	10
		Grand Total	10

Certified by:
Asst. Admin. Manager
Mehta & Modi Homes

Certified by:
Project Manager/Engg.
MEHTA & MODI HOMES

Checked by:
Asst. Admin. Manager
(Audit)

Attendance Value Detailed Report Phase II From Date: 22/7/11 To Date: 28/7/11

Contractor Name	Biro parida (Civil)		
Payment Type	Dept.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (1 detail record)		Sum	1
Worker Skill	HM		
Summary for 'Worker Skill' = HM (1 detail record)		Sum	1
Summary for 'Payment Type' = Dept. (2 detail records)		Sum	2
Payment Type	Job Work		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (3 detail records)		Sum	5
Worker Skill	HM		
Summary for 'Worker Skill' = HM (1 detail record)		Sum	1.5
Worker Skill	MA		
Summary for 'Worker Skill' = MA (2 detail records)		Sum	3.5
Worker Skill	MH		
Summary for 'Worker Skill' = MH (1 detail record)		Sum	1.5
Summary for 'Payment Type' = Job Work (7 detail records)		Sum	11.5
Summary for 'Contractor Name' = Biro parida (Civil) (9 detail records		Sum	13.5
Contractor Name	D Yadanandam (Carpenter)		
Payment Type	Dept.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (1 detail record)		Sum	2
Summary for 'Payment Type' = Dept. (1 detail record)		Sum	2
Summary for 'Contractor Name' = D Yadanandam (Carpenter) (1 det		Sum	2
Contractor Name	G.Manyam (Earth work)		
Payment Type	On Ac.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (1 detail record)		Sum	2
Worker Skill	MH		
Summary for 'Worker Skill' = MH (2 detail records)		Sum	8
Summary for 'Payment Type' = On Ac. (3 detail records)		Sum	10
Summary for 'Contractor Name' = G.Manyam (Earth work) (3 detail r		Sum	10
		Grand Total	25.5

Certified by:
Asst. Admin. Manager
Mehta & Modi Homes

Certified by:
Project Manager/Engg.
MEHTA & MODI HOMES

Checked by:
Asst. Admin. Manager
(Audit)

Detailed Attndence Report Phase II From Date: 25-Jul-11 To Date: 28/7/11

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
25-Jul-11	9:10	6695	T Laxmi	BPD	CIV	FH	130	18:00	1	224	Dept.	130
25-Jul-11	9:10	6175	P.Ganesh	BPD	CIV	HM	300	18:00	1	224	Dept.	300
25-Jul-11	9:15	6182	d yoganand	DYC	CAR	MA	250	18:00	1	CA	Dept.	250
25-Jul-11	9:15	6391	Bramachary	DYC	CAR	MA	250	18:00	1	CA	Dept.	250
26-Jul-11	9:15	6755	Balakrishna	BPD	CIV	MA	275	18:00	1	200A	Job Work	275
26-Jul-11	9:15	6756	Manjula	BPD	CIV	FH	130	18:00	1	200A	Job Work	130
26-Jul-11	9:15	6176	D.Denuvoda	BPD	CIV	MA	275	18:00	1	200A	Job Work	275
26-Jul-11	9:15	6180	D.Kumari	BPD	CIV	FH	130	18:00	1	200A	Job Work	130
27-Jul-11	6:00	6756	Manjula	BPD	CIV	FH	130	18:00	1.5	200A	Job Work	195
27-Jul-11	6:00	6755	Balakrishna	BPD	CIV	MA	275	18:00	1.5	200A	Job Work	412.5
27-Jul-11	9:10	6669	B Prasad	MAN	EAR	MH	185	18:00	1	200F	On Ac.	185
27-Jul-11	9:10	7078	Rehimun	MAN	EAR	FH	165	18:00	1	200F	On Ac.	165
27-Jul-11	9:10	8026	B.Aramma	MAN	EAR	MH	185	18:00	1	200F	On Ac.	185
27-Jul-11	9:10	6072	Kamalamma	MAN	EAR	FH	165	18:00	1	200F	On Ac.	165
28-Jul-11	6:00	6695	T Laxmi	BPD	CIV	FH	130	18:00	1.5	200A	Job Work	195
28-Jul-11	6:00	6080	Venkanna	MAN	EAR	MH	185	18:00	1.5	200F	On Ac.	277.5
28-Jul-11	6:00	6669	B Prasad	MAN	EAR	MH	185	18:00	1.5	200F	On Ac.	277.5
28-Jul-11	6:00	8026	B.Aramma	MAN	EAR	MH	185	18:00	1.5	200F	On Ac.	277.5
28-Jul-11	6:00	8034	J.Shnthan	MAN	EAR	MH	185	18:00	1.5	200F	On Ac.	277.5
28-Jul-11	6:00	8052	Rinku	BPD	CIV	MH	150	18:00	1.5	200A	Job Work	225
28-Jul-11	6:00	6175	P.Ganesh	BPD	CIV	HM	300	18:00	1.5	200A	Job Work	450

CHECKED
Quantity. Quality
By Date 29.7.11
MEHTA & MODI HOMES

Certified by:
Asst. Admin Manager
Mehta & Modi Homes

Certified by:
Project Manager/Engg.
MEHTA & MODI HOMES

Checked by:
Asst. Admin Manager
(Audit)

General Materials Inward Table Report Phase II

From: 22/7/11 To: 28/7/11

Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received b
93	22-Jul-11	13:40	P.Raghuveer		Shade grass		35	Bags		129	By Auto	party	Niraj
94	23-Jul-11	10:00	Srinvasa filling		Diesel		30	ltrs		4732	By hand	Narayan	Niraj
95	23-Jul-11	12:30	Head office		CPU		1	Nos		3805	AP 10AK	Shakeer	Niraj
96	23-Jul-11	16:00	Arora enter		Trance shaft		1	Nos		1848	By Auto	Party	Niraj
96	23-Jul-11	16:00	Arora enter		Mounted plank		2	Nos		1848	By Auto	Party	Niraj
97	27-Jul-11	10:45	Shah Enter		Nylon Rope		1	Nos		12175	By hand	Praveen	Niraj
98	27-Jul-11	11:30	G.Krishna murthy		Dettol Liquid Hand		2	Nos		13097	AP 13X 46	Ganeshwar	Niraj
98	27-Jul-11	11:30	G.Krishna murthy		Mopping Sticks		2	Nos		13097	AP 13X 46	Ganeshwar	Niraj
99	27-Jul-11	11:30	G.Krishna murthy		Room freshner		2	Nos		13098	AP 13X 46	Ganeshwar	Niraj
99	27-Jul-11	11:30	G.Krishna murthy		Coconut brooms		12	Nos		13098	AP 13X 46	Ganeshwar	Niraj
100	27-Jul-11	17:00	Shubham enter		Change over	160Amps	1	Nos		14606	AP 13X 46	Ganeshwar	Niraj
101	28-Jul-11	10:00	Gautham enter		Coffee powder	1kg	5	Nos		1718	AP 13X 46	Ganeshwar	Niraj
102	28-Jul-11	10:00	Saradhi ads		ID Cards		1	Nos		1867	AP 13X 46	Ganeshwar	Niraj
103	28-Jul-11	10:00	Saradhi ads		visiting card		200	Nos		1868	AP 13X 46	Ganeshwar	Niraj

CHECKED
Quantity: Quality
By Date 29.7.11
MEHTA & MODI HOMES

Certified by:
Asst. Admin. Manager
Mehta & Modi Homes

Certified by:
Project Manager/Engg.
MEHTA & MODI HOMES

Checked by:
Asst. Admin. Manager
(Admin)

LABOUR QUARTER - RENT DETAILS

Name of the company: Mehta & Modi Homes

Name of the project: Silver Oak Bungalows Phase IX

Prepaid on 29.7.11 From: 22.07.11 To : 28.07.11

S.No.	Quarter NO.	Name of Occupant	Contractor's Name	Rent	Tubelight	T.V	Fan	Music System	Total
1	9/1	Vaccant	Vaccant	0	0	0	0	0	0
2	9/2	Vaccant	Vaccant	0	0				0
3	9/3	Vaccant	Vaccant	0	0		0		0
4	9/4	Vaccant	Vaccant	0	0		0		0
5	9/5	Angi	Mallesh	50	15		20	0	85
6	9/6	Vaccant	Vaccant	0	0		0		0
7	9/7	Vaccant	Vaccant	0	0				0
8	9/8	Mahadev	Madhav	50	15	30	20		115
9	9/9	Vishnu	G.Manyam	50	15		0		65
10	9/10	Vaccant	Vaccant	0	0		0		0
11	9/11	Kurmaiah	Manyam	50	15	30	20	30	145
12	9/12	Vaccant	Vaccant	0	0		0		0
13	9/13	Vaccant	Vaccant	0	0		0		0
14	9/14	Rahiamma	Manyam	50	15	30	20	0	115
15	9/15	Vaccant	Vaccant	0	0		0		0
16	9/16	Sri Ramlu	Manyam	50	15		20		85
17	9/17	Kuamti	Mallesh	50	15		20		85
18	9/18	Venkanna	Manyam	50	15	0	20		85
19	9/19	B.Laxmi	Biro Parido	50	15		20	30	115

CHECKED
Quantity Quality
By Date 29.7.11
MEHTA & MODI HOMES

Certified by:
Asst. Admin. Manager
Mehta & Modi Homes

Certified by:
Project Manager/Corp.
MEHTA & MODI HOMES

Checked by:
Asst. Admin. Manager
(Audit)

20	9/20	Vaccant	Vaccant	0	0		0		0
21	9/21	Stores	Manyam	50	15		0		65
22	9/22	Vaccant	Vaccant	0	0		0		0
23	9/23	Yaqoob jani	G.Manyam	50	15		20		85
24	9/24	Vaccant	Vaccant	0	0		0		0
25	9/25	Yogesh	shafeeq	50	15		20		85
26	9/26	Vaccant	Vaccant	0	0		0		0
27	9/27	Vaccant	Vaccant	0	0		0		0
28	9/28	Laxmma	Gopi Housekeepin	0	0		0		0
29	9/29	Venkanna	Manyam	50	15		20		85
30	9/30	Prashad	Manyam	50	15				65
31	9/31	Vaccant	Vaccant	0	0	0	0	0	0
32	9/32	Vaccant	Vaccant	0	0	0	0	0	0
33	9/33	Vaccant	Vaccant	0	0				0
34	9/34	Roshai	Kishanraj	50	15		20		85
35	9/35	Raju	Manyam	50	15	30	20		115
36	9/36	Anjama	Manyam	50	15	0	20		85
37	9/37	Bhawanth	Manyam	50	15		20		85
38	9/38	Nagraj	Mallesh	50	15		20		85
								Total	1735

Certified by:
Asst. Admin. Manager
Mehta & Modi Homes

CHECKED
Quantity | Quality
By
Date 29.7.11
MEHTA & MODI HOMES

Certified by:
Project Manager/Engg.
MEHTA & MODI HOMES

Checked by:
Asst. Admin. Manager
(Audit)

VSC - Building Material Inward Detailed Report From: 3/6/11 To: 9/6/11

Inward No	Date	Time	Supplier	Material Type	Quantity	Vehicle No	Delivered By	Received By	Amount
36	03-Jun-11	11:30	K.Narshima raju	Water Tanker in lts	5000	AP 7W 2167	Party	Sandeep	250
37	04-Jun-11	14:16	K.Narshima raju	Water Tanker in lts	5000	AP 7W 2167	Party	Sandeep	250
38	04-Jun-11	15:29	K.Narshima raju	Water Tanker in lts	5000	AP 7W 2167	Party	Sandeep	250
39	05-Jun-11	11:23	Veerabhadra swamy	20 mm Metal in cft	250	AP 16TX 2160	Party	Sandeep	5928
40	06-Jun-11	11:55	K.Narshima raju	Water Tanker in lts	5000	AP 24Y 8583	Party	Sandeep	250
41	06-Jun-11	15:17	K.Narshima raju	Water Tanker in lts	5000	AP 24Y 8583	Party	Sandeep	250
42	08-Jun-11	8:26	Sri laxmi enter	Coarse sand (ATNG) BG	29.38	AP 24TA 1239	Party	Sandeep	27499.68

CHECKED
Quality | Quantity
By | Dt 10/06/11
MEHTA & MODI HOMES
Phase VII

Certified by:
Asst. Admin. Manager
Mehta & Modi Homes

Certified by:
Project Manager/Engg.
MEHTA & MODI HOMES

Checked by:
Asst. Admin. Manager
(Admin)

VSC - Hire Charges Detailed Report From: 3/6/11 To: 9/6/11

Reg No	Date	Equip. Owner	Equip. Type	Vehicle No	Start	Stop	Work Desc	Quantity	Rate	Units	Amount
110	03-Jun-11	Raghu	JCB	AP 20L 1461	9:35	13:00	Excavtion	3.5	700	per hr.	2450
111	03-Jun-11	Raghu	Tractor	AP 21F 9982	9:35	18:00	Mud shifting	1	1450	Per day	1450
112	03-Jun-11	Raghu	Tractor	AP 24U 8784	9:35	18:00	Mud shifting	1	1450	Per day	1450
113	03-Jun-11	Raghu	Tractor	AP 24H 0449	9:35	18:00	Mud shifting	1	1450	Per day	1450
114	03-Jun-11	Raghu	JCB	AP 20L 1464	14:00	18:00	Excavtion	4	700	per hr.	2800
115	04-Jun-11	Raghu	JCB	AP 20L 1464	9:30	13:00	Excavtion	3.5	700	per hr.	2450
116	04-Jun-11	Raghu	Tractor	AP 24N 0449	9:30	18:00	Mud shifting	1	1450	Per day	1450
117	04-Jun-11	Raghu	Tractor	AP 24U 8784	9:30	18:00	Mud shifting	1	1450	Per day	1450
118	04-Jun-11	Raghu	Tractor	AP 29E 0069	9:30	18:00	Mud shifting	1	1450	Per day	1450
119	04-Jun-11	Uttaiah	Tractor	AP 21U 6822	9:30	18:00	Mud shifting	1	1450	Per day	1450
120	04-Jun-11	Raghu	JCB	AP 20L 1464	14:06	18:00	Excavtion	4	700	per hr.	2800
121	06-Jun-11	Uttaiah	Tractor	AP 21U 6822	11:07	11:49	CC pole	2	170	Per trip	340
122	06-Jun-11	Uttaiah	Tractor	AP 21U 6822	12:41	12:43	Coarse sand	1	170	Per trip	170
123	06-Jun-11	Uttaiah	Tractor	AP 21U 6822	14:33	14:39	Cement	1	170	Per trip	170
124	06-Jun-11	Uttaiah	Tractor	AP 21U 6822	15:02	15:03	Coarse sand	1	170	Per trip	170
125	07-Jun-11	Uttaiah	Tractor	AP 21U 6822	12:47	12:51	Debris	1	170	Per trip	170
126	07-Jun-11	Uttaiah	Tractor	AP 21U 6822	14:31	14:56	Cement	1	170	Per trip	170
127	07-Jun-11	Uttaiah	Tractor	AP 21U 6822	15:26	15:29	Coarse sand	1	170	Per trip	170
128	08-Jun-11	Uttaiah	Tractor	AP 21U 6822	12:34	12:37	Mud shifting	1	170	Per trip	170
129	08-Jun-11	Uttaiah	Tractor	AP 21U 6822	15:11	15:14	Mud shifting	1	170	Per trip	170
130	08-Jun-11	Uttaiah	Tractor	AP 21U 6822	16:55	17:06	Debris	1	170	Per trip	170
131	09-Jun-11	Uttaiah	Tractor	AP 21U 6822	13:43	13:47	Debris	1	170	Per trip	170

CHECKED
Quality Quantity
By Dt 10/06/11
MEHTA & MODI HOMES
Phase VII

Certified by:
Asst. Admin. Manager
Mehta & Modi Homes

Certified by:
Project Manager Engg.
MENTA & MODI HOMES

Checked by:
Asst. Admin. Manager
(Audit)

10 June, 2011

VSC - General Materials Inward Table Report From: 2/6/11 To: 9/6/11

Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received b
34	02-Jun-11	11:30	SOB III		dust		50	sft		2840	AP 21U 68	Venkatesh	Sandeep
34	02-Jun-11	11:30	SOB III		ppc cement	50kgs	10	bags		2840	AP 21U 68	Venkatesh	Sandeep
35	03-Jun-11	16:43	Head office		Labour attendance rigster		2	nos		3066	AP 29Q 53	Vikas	Sandeep
36	06-Jun-11	14:00	SOB III		ppc cement	50kgs	40	bags		2842	AP 21U 68	Dashu	Sandeep
37	07-Jun-11	14:15	SOB III		ppc cement	50kgs	25	bags		2843	AP 21U 68	Dashu	Sandeep
38	07-Jun-11	17:20	Maruthi pipes		RCC Pipes	6'x6"	100	nos		235	AP 13W 5	Party	Sandeep
39	08-Jun-11	16:30	Prakesh electrica		LED tourch light		1	nos			By hand	Milan	Sandeep

Checked by:

Asst. Admin Manager
(Audit)

VSC - Building Material Rates Report

Supplier Name K.Narshima raju

Material Type	Rate
Water Tanker in lts	0.05

Supplier Name Sri laxmi enter

Material Type	Rate
Coarse sand (ATNG) BG L	936

Supplier Name Veerabhadra swamy

Material Type	Rate
20 mm Metal in cft	23.712

Checked by:
Asst. Admin. Manager
(Mydin)

Certified by:
Project Manager/Engg.
MEHTA & MODI HOMES

Certified by:
Asst. Admin. Manager
Mehta & Modi Homes

VSC - Attendance Value Detailed Report From Date: To Date: 9/6/11

Contractor Name	Chandrakala (Centering)		
Payment Type	On Ac.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (3 detail records)		Sum	9
Worker Skill	HM		
Summary for 'Worker Skill' = HM (3 detail records)		Sum	3
Worker Skill	MA		
Summary for 'Worker Skill' = MA (6 detail records)		Sum	14.5
Worker Skill	MH		
Summary for 'Worker Skill' = MH (6 detail records)		Sum	20.5
Summary for 'Payment Type' = On Ac. (18 detail records)		Sum	47
Summary for 'Contractor Name' = Chandrakala (Centering) (18 detail		Sum	47
Contractor Name	G.Manyam (Earth works)		
Payment Type	Dept.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (2 detail records)		Sum	2
Worker Skill	MH		
Summary for 'Worker Skill' = MH (3 detail records)		Sum	5
Summary for 'Payment Type' = Dept. (5 detail records)		Sum	7
Payment Type	On Ac.		
Worker Skill	MH		
Summary for 'Worker Skill' = MH (2 detail records)		Sum	4
Summary for 'Payment Type' = On Ac. (2 detail records)		Sum	4
Summary for 'Contractor Name' = G.Manyam (Earth works) (7 detail		Sum	11
Contractor Name	Tanveer (Plumber)		
Payment Type	On Ac.		
Worker Skill	HM		
Summary for 'Worker Skill' = HM (2 detail records)		Sum	2
Worker Skill	MA		
Summary for 'Worker Skill' = MA (2 detail records)		Sum	4
Summary for 'Payment Type' = On Ac. (4 detail records)		Sum	6
Summary for 'Contractor Name' = Tanveer (Plumber) (4 detail record		Sum	6
Contractor Name	Uttaiah (CEN)		
Payment Type	On Ac.		
Worker Skill	HM		
Summary for 'Worker Skill' = HM (1 detail record)		Sum	1
Worker Skill	MA		
Summary for 'Worker Skill' = MA (4 detail records)		Sum	5
Summary for 'Payment Type' = On Ac. (5 detail records)		Sum	6
Summary for 'Contractor Name' = Uttaiah (CEN) (5 detail records)		Sum	6
		Grand Total	70

Certified by:
Asst. Admin. Manager
Mehta & Modi Homes

Certified by:
Project Manager/Eng.
MEHTA & MODI HOMES

Checked by:
Asst. Admin. Manager
(Audit)

VSC - Detailed Attndence Repo From Date: 03-Jun-11 To Date: 9/6/11

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
03-Jun-11	6:15	0197	Srikanth	CHA	CEN	MH	150	18:00	1.5	CA	On Ac.	225
03-Jun-11	6:15	0201	Bunesh	CHA	CEN	MA	200	18:00	1.5	CA	On Ac.	300
03-Jun-11	6:15	0198	Mallesh	CHA	CEN	MA	200	18:00	1.5	CA	On Ac.	300
03-Jun-11	9:08	0017	Srinath	Man	EAR	MH	185	18:00	1	CA	On Ac.	185
03-Jun-11	9:08	0018	Raghu	Man	EAR	MH	185	18:00	1	CA	On Ac.	185
03-Jun-11	9:08	0021	Veeru	Man	EAR	FH	165	18:00	1	CA	Dept.	165
03-Jun-11	9:20	0199	Raju	CHA	CEN	MH	150	18:00	1	CA	On Ac.	150
03-Jun-11	9:20	0200	Sathyam	CHA	CEN	MA	200	18:00	1	CA	On Ac.	200
03-Jun-11	9:20	0196	Hussain	CHA	CEN	MA	200	18:00	1	CA	On Ac.	200
03-Jun-11	9:20	0195	Chandrakala	CHA	CEN	HM	300	18:00	1	CA	On Ac.	300
04-Jun-11	6:15	0197	Srikanth	CHA	CEN	MH	150	18:00	1.5	CA	On Ac.	225
04-Jun-11	6:15	0198	Mallesh	CHA	CEN	MA	200	18:00	1.5	CA	On Ac.	300
04-Jun-11	6:15	0199	Raju	CHA	CEN	MH	150	18:00	1.5	CA	On Ac.	225
04-Jun-11	6:15	0200	Sathyam	CHA	CEN	MA	200	18:00	1.5	CA	On Ac.	300
04-Jun-11	6:15	0201	Bunesh	CHA	CEN	MA	200	18:00	1.5	CA	On Ac.	300
04-Jun-11	6:15	0196	Hussain	CHA	CEN	MA	200	18:00	1.5	CA	On Ac.	300
04-Jun-11	9:08	0195	Chandrakala	CHA	CEN	HM	300	18:00	1	CA	On Ac.	300
04-Jun-11	9:08	0021	Veeru	Man	EAR	FH	165	18:00	1	CA	Dept.	165
04-Jun-11	9:08	0018	Raghu	Man	EAR	MH	185	18:00	1	CA	On Ac.	185
04-Jun-11	9:08	0017	Srinath	Man	EAR	MH	185	18:00	1	CA	On Ac.	185
05-Jun-11	6:05	0074	Uttaiah	UTI	CEN	HM	300	14:00	1	CA	On Ac.	300
05-Jun-11	6:05	0072	Ramu	UTI	CEN	MA	200	14:00	1	CA	On Ac.	200
05-Jun-11	6:05	0076	Manesh	UTI	CEN	MA	200	14:00	1	CA	On Ac.	200
06-Jun-11	6:10	0197	Srikanth	CHA	CEN	MH	150	9:30	0.5	CA	On Ac.	75
06-Jun-11	6:10	0196	Hussain	CHA	CEN	MA	200	18:00	1.5	CA	On Ac.	300
06-Jun-11	6:10	0076	Manesh	UTI	CEN	MA	200	9:30	0.5	CA	On Ac.	100
06-Jun-11	6:10	0072	Ramu	UTI	CEN	MA	200	9:30	0.5	CA	On Ac.	100
06-Jun-11	6:15	0208	Kurmaih	CHA	CEN	MH	150	18:00	1.5	CA	On Ac.	225
06-Jun-11	6:15	0210	Dasth	CHA	CEN	MH	150	18:00	1.5	CA	On Ac.	225
06-Jun-11	6:15	0206	Angel roa	CHA	CEN	MH	150	18:00	1.5	CA	On Ac.	225
06-Jun-11	9:10	0211	Dasamma	CHA	CEN	FH	130	18:00	1	CA	On Ac.	130
06-Jun-11	9:10	0204	Bhulamma	CHA	CEN	FH	130	18:00	1	CA	On Ac.	130
06-Jun-11	9:10	0205	Nagamni	CHA	CEN	FH	130	18:00	1	CA	On Ac.	130
07-Jun-11	6:10	0196	Hussain	CHA	CEN	MA	200	9:30	0.5	CA	On Ac.	100
07-Jun-11	6:10	0072	Ramu	UTI	CEN	MA	200	9:30	0.5	CA	On Ac.	100
07-Jun-11	6:10	0197	Srikanth	CHA	CEN	MH	150	18:00	1.5	CA	On Ac.	225
07-Jun-11	6:10	0076	Manesh	UTI	CEN	MA	200	9:30	0.5	CA	On Ac.	100
07-Jun-11	9:15	0206	Angel roa	CHA	CEN	MH	150	18:00	1	CA	On Ac.	150
07-Jun-11	9:15	0208	Kurmaih	CHA	CEN	MH	150	18:00	1	CA	On Ac.	150
07-Jun-11	9:15	0207	Chilamma	CHA	CEN	FH	130	18:00	1	CA	On Ac.	130
07-Jun-11	9:15	0205	Nagamni	CHA	CEN	FH	130	18:00	1	CA	On Ac.	130
07-Jun-11	9:15	0204	Bhulamma	CHA	CEN	FH	130	18:00	1	CA	On Ac.	130
07-Jun-11	9:15	0195	Chandrakala	CHA	CEN	HM	300	18:00	1	CA	On Ac.	300
07-Jun-11	9:15	0209	Bhaganth	CHA	CEN	MH	150	18:00	1	CA	On Ac.	150
07-Jun-11	9:20	0016	Srinu	Man	EAR	MH	185	18:00	1	CA	Dept.	185
08-Jun-11	6:15	0205	Nagamni	CHA	CEN	FH	130	14:00	1	CA	On Ac.	130
08-Jun-11	6:15	0209	Bhaganth	CHA	CEN	MH	150	14:00	1	CA	On Ac.	150

11.5 D-01

13 D-01

3

10.5

11 D-8

Checked by:
Asst. Admin. Manager
(Admin)

CHECKED

Certified by:
Asst. Admin. Manager
Mehta & Modi Homes

Certified by:
Project Manager/Engg.
MEHTA & MODI HOMES

10 June, 2011

Quantity
Quantity
Dt 10/06/11
MEHTA & MODI HOMES
Phase VII

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
08-Jun-11	6:15	0208	Kurmaih	CHA	CEN	MH	150	14:00	1	CA	On Ac.	150
08-Jun-11	6:15	0016	Srinu	Man	EAR	MH	185	14:00	1	CA	Dept.	185
08-Jun-11	6:15	0207	Chilamma	CHA	CEN	FH	130	14:00	1	CA	On Ac.	130
08-Jun-11	6:15	0197	Srikanth	CHA	CEN	MH	150	18:00	1.5	CA	On Ac.	225
08-Jun-11	6:15	0196	Hussain	CHA	CEN	MA	200	9:30	0.5	CA	On Ac.	100
08-Jun-11	6:15	0076	Manesh	UTI	CEN	MA	200	9:30	0.5	CA	On Ac.	100
08-Jun-11	6:15	0072	Ramu	UTI	CEN	MA	200	9:30	0.5	CA	On Ac.	100
08-Jun-11	6:15	0204	Bhulamma	CHA	CEN	FH	130	14:00	1	CA	On Ac.	130
08-Jun-11	6:15	0206	Angel roa	CHA	CEN	MH	150	14:00	1	CA	On Ac.	150
08-Jun-11	10:15	0191	Mustafa	TVR	PLU	MA	250	18:00	1	CA	On Ac.	250
08-Jun-11	10:15	0189	Tanveer	TVR	PLU	HM	300	18:00	1	CA	On Ac.	300
08-Jun-11	10:15	0190	Naresh	TVR	PLU	MA	250	18:00	1	CA	On Ac.	250
09-Jun-11	6:10	0196	Hussain	CHA	CEN	MA	200	9:30	0.5	CA	On Ac.	100
09-Jun-11	6:10	0198	Mallesh	CHA	CEN	MA	200	9:30	0.5	CA	On Ac.	100
09-Jun-11	6:10	0197	Srikanth	CHA	CEN	MH	150	9:30	0.5	CA	On Ac.	75
09-Jun-11	6:10	0199	Raju	CHA	CEN	MH	150	9:30	0.5	CA	On Ac.	75
09-Jun-11	9:05	0016	Srinu	Man	EAR	MH	185	18:00	1	CA	Dept.	185
09-Jun-11	9:05	0017	Srinath	Man	EAR	MH	185	18:00	1	CA	Dept.	185
09-Jun-11	9:05	0018	Raghu	Man	EAR	MH	185	18:00	1	CA	Dept.	185
09-Jun-11	10:20	0191	Mustafa	TVR	PLU	MA	250	18:00	1	CA	On Ac.	250
09-Jun-11	10:20	0189	Tanveer	TVR	PLU	HM	300	18:00	1	CA	On Ac.	300
09-Jun-11	10:20	0190	Naresh	TVR	PLU	MA	250	18:00	1	CA	On Ac.	250

CHECKED
Quality | Quantity
By | Dt 10/6/11
MEHTA & MODI HOMES
Phase VII

Certified by:
Asst. Admin. Manager
Mehta & Modi Homes

Certified by:
Project Manager/Engg.
MEHTA & MODI HOMES

Checked by:
Asst. Admin. Manager
(Audit)

Detailed Attndence Report Phase I From Date: 03-Jun-11 To Date: 9/6/11

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
03-Jun-11	9:10	6072	kamalamma	MAN	EAR	FH	165	18:00	1	CA	Dept.	165
03-Jun-11	9:10	6071	srinu	MAN	EAR	MH	185	18:00	1	CA	Dept.	185
04-Jun-11	9:15	6072	kamalamma	MAN	EAR	FH	165	18:00	1	CA	Dept.	165
04-Jun-11	9:15	6071	srinu	MAN	EAR	MH	185	18:00	1	CA	Dept.	185
05-Jun-11	6:15	6072	kamalamma	MAN	EAR	FH	165	14:00	1	CA	Dept.	165
05-Jun-11	6:15	6071	srinu	MAN	EAR	MH	185	14:00	1	CA	Dept.	185
06-Jun-11	9:05	6072	kamalamma	MAN	EAR	FH	165	18:00	1	CA	Dept.	165
06-Jun-11	9:05	6071	srinu	MAN	EAR	MH	185	18:00	1	CA	Dept.	185
07-Jun-11	9:10	6072	kamalamma	MAN	EAR	FH	165	18:00	1	CA	Dept.	165
07-Jun-11	9:10	6071	srinu	MAN	EAR	MH	185	18:00	1	CA	Dept.	185
08-Jun-11	6:15	6072	kamalamma	MAN	EAR	FH	165	14:00	1	CA	Dept.	165
08-Jun-11	6:15	6071	srinu	MAN	EAR	MH	185	14:00	1	CA	Dept.	185
09-Jun-11	9:10	6072	kamalamma	MAN	EAR	FH	165	18:00	1	CA	Dept.	165
09-Jun-11	9:10	6071	srinu	MAN	EAR	MH	185	18:00	1	CA	Dept.	185

CHECKED
Quantity: Quality
By: Date: 10-6-11
MEHTA & MODI HOMES
PHASE - II

Certified by:
Asst. Admin. Manager
Mehta & Modi Homes

Certified by:
Project Manager/Engg.
MEHTA & MODI HOMES

Checked by:
Asst. Admin. Manager
(Audit)

Attendance Value Detailed Report Phase I From Date: 3/6/11 To Date: 9/6/11

Contractor Name	G.Manyam (Earth work)		
Payment Type	Dept.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (7 detail records)		Sum	7
Worker Skill	MH		
Summary for 'Worker Skill' = MH (7 detail records)		Sum	7
Summary for 'Payment Type' = Dept. (14 detail records)		Sum	14
Summary for 'Contractor Name' = G.Manyam (Earth work) (14 detail		Sum	14
		Grand Total	14

Certified by:
Asst. Admin. Manager
Mehta & Modi Homes

Certified by:
Project Manager/Engg.
MEHTA & MODI HOMES

Checked by:
Asst. Admin. Manager
(Audit)

General Materials Inward Table Report Phase II

From: 28/5/11 To: 9/6/11

Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received b
54	28-May-11	15:00	Local purchase		Eveready Battery		1	Nos			By hand	Narishima	Niraj
55	30-May-11	15:25	PMR		Coffee powder	1kg	6	Nos		2656	By bike	K.S.N Cha	Niraj
56	31-May-11	14:35	Divyia kiran		Eveready Battries		6	Nos			By hand	Narishima	Niraj
57	01-Jun-11	12:40	Balaji hardware		Cutting Players		1	Nos			By hand	Sampath	Niraj
58	02-Jun-11	15:45	Exalt office system		Fax Machine		1	Nos		369	By bike	Nagraj	Niraj
59	04-Jun-11	10:00	Local purchase		Scrub pad		2	Nos			By hand	Shiva	Niraj
60	04-Jun-11	10:35	Local purchase		Pooja items		1	Nos			By hand	Shiva	Niraj

CHECKED
Quantity: Quality
By Date 10-6-11
MEHTA & MODI HOMES
PHASE - II

Certified by:
Asst. Admin. Manager
Mehta & Modi Homes

Certified by:
Project Manager/Engg.
MEHTA & MODI HOMES

Checked by:
Asst. Admin. Manager
(Audit)

Attendance Value Detailed Report Phase II From Date: 3/6/11 To Date: 9/6/11

Contractor Name	Biro parida (Civil)		
Payment Type	Dept.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (2 detail records)		Sum	2
Worker Skill	HM		
Summary for 'Worker Skill' = HM (2 detail records)		Sum	2
Summary for 'Payment Type' = Dept. (4 detail records)		Sum	4
Payment Type	Job Work		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (1 detail record)		Sum	1
Worker Skill	HM		
Summary for 'Worker Skill' = HM (2 detail records)		Sum	2
Worker Skill	MA		
Summary for 'Worker Skill' = MA (1 detail record)		Sum	1
Summary for 'Payment Type' = Job Work (4 detail records)		Sum	4
Summary for 'Contractor Name' = Biro parida (Civil) (8 detail records		Sum	8
Contractor Name	G.Manyam (Earth work)		
Payment Type	Job Work		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (5 detail records)		Sum	21
Worker Skill	MH		
Summary for 'Worker Skill' = MH (5 detail records)		Sum	15.5
Summary for 'Payment Type' = Job Work (10 detail records)		Sum	36.5
Summary for 'Contractor Name' = G.Manyam (Earth work) (10 detail		Sum	36.5
		Grand Total	44.5

Certified by:
Asst. Admin. Manager
Mehta & Modi Homes

Certified by:
Project Manager/Engg
MEHTA & MODI HOMES

Checked by:
Asst. Admin. Manager
(Audit)

Detailed Attndence Report Phase II From Date: 03-Jun-11 To Date: 9/6/11

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
03-Jun-11	9:00	6083	Saraswathi	MAN	EAR	FH	165	18:00	1	200D	Job Work	165
03-Jun-11	9:00	6294	kurmaiah	MAN	EAR	MH	185	18:00	1	200A	Job Work	185
03-Jun-11	9:00	6331	Laxmamma	MAN	EAR	FH	165	18:00	1	200A	Job Work	165
03-Jun-11	9:00	6407	Sonia	MAN	EAR	FH	165	18:00	1	200A	Job Work	165
03-Jun-11	9:00	6455	Balu	MAN	EAR	MH	185	18:00	1	200A	Job Work	185
03-Jun-11	9:00	6610	Ranjith	MAN	EAR	MH	185	18:00	1	CA	Job Work	185
03-Jun-11	9:00	6879	Lalitha	MAN	EAR	FH	165	18:00	1	CA	Job Work	165
03-Jun-11	9:00	6984	Bullamma	MAN	EAR	MH	185	18:00	1	CA	Job Work	185
03-Jun-11	9:00	7035	Venkatamma	MAN	EAR	FH	165	18:00	1	CA	Job Work	165
03-Jun-11	9:00	7078	Rehimun	MAN	EAR	FH	165	18:00	1	CA	Job Work	165
03-Jun-11	9:00	6082	Narayana	MAN	EAR	MH	185	18:00	1	200D	Job Work	185
04-Jun-11	9:00	6407	Sonia	MAN	EAR	FH	165	18:00	1	200D	Job Work	165
04-Jun-11	9:00	6331	Laxmamma	MAN	EAR	FH	165	18:00	1	200D	Job Work	165
04-Jun-11	9:10	7095	Narshima	MAN	EAR	MH	185	13:00	0.5	CA	Job Work	92.5
04-Jun-11	9:10	6737	Baganth	MAN	EAR	MH	185	13:00	0.5	CA	Job Work	92.5
04-Jun-11	9:10	6879	Lalitha	MAN	EAR	FH	165	13:00	0.5	CA	Job Work	82.5
04-Jun-11	9:10	7078	Rehimun	MAN	EAR	FH	165	13:00	0.5	CA	Job Work	82.5
04-Jun-11	9:10	7096	Laxhmi amma	MAN	EAR	FH	165	13:00	0.5	CA	Job Work	82.5
04-Jun-11	9:10	6083	Saraswathi	MAN	EAR	FH	165	13:00	0.5	CA	Job Work	82.5
04-Jun-11	9:10	6610	Ranjith	MAN	EAR	MH	185	13:00	0.5	CA	Job Work	92.5
06-Jun-11	9:00	6083	Saraswathi	MAN	EAR	FH	165	18:00	1	CA	Job Work	165
06-Jun-11	9:00	6331	Laxmamma	MAN	EAR	FH	165	18:00	1	CA	Job Work	165
06-Jun-11	9:01	6407	Sonia	MAN	EAR	FH	165	18:00	1	CA	Job Work	165
06-Jun-11	9:01	6610	Ranjith	MAN	EAR	MH	185	18:00	1	CA	Job Work	185
06-Jun-11	9:10	6179	P.Kavitha	BPD	CIV	FH	130	18:00	1	200D	Dept.	130
06-Jun-11	9:10	6174	P.Gopi	BPD	CIV	HM	300	18:00	1	200D	Dept.	300
06-Jun-11	9:15	6082	Narayana	MAN	EAR	MH	185	18:00	1	CA	Job Work	185
06-Jun-11	9:15	6455	Balu	MAN	EAR	MH	185	18:00	1	CA	Job Work	185
07-Jun-11	9:10	6174	P.Gopi	BPD	CIV	HM	300	18:00	1	200D	Dept.	300
07-Jun-11	9:10	6179	P.Kavitha	BPD	CIV	FH	130	18:00	1	200D	Dept.	130
08-Jun-11	9:00	6174	P.Gopi	BPD	CIV	HM	300	18:00	1	CA	Job Work	300
08-Jun-11	9:10	7078	Rehimun	MAN	EAR	FH	165	18:00	1	CA	Job Work	165
08-Jun-11	9:10	7095	Narshima	MAN	EAR	MH	185	18:00	1	CA	Job Work	185
08-Jun-11	9:10	7036	Mamta	MAN	EAR	FH	165	18:00	1	CA	Job Work	165
08-Jun-11	9:10	6737	Baganth	MAN	EAR	MH	185	18:00	1	CA	Job Work	185
08-Jun-11	9:10	6485	Kishtu	MAN	EAR	MH	185	18:00	1	CA	Job Work	185
08-Jun-11	9:10	6407	Sonia	MAN	EAR	FH	165	18:00	1	CA	Job Work	165
08-Jun-11	9:10	6331	Laxmamma	MAN	EAR	FH	165	18:00	1	CA	Job Work	165
09-Jun-11	9:05	6755	Balakrishna	BPD	CIV	MA	275	18:00	1	CA	Job Work	275
09-Jun-11	9:05	6756	Manjula	BPD	CIV	FH	130	18:00	1	CA	Job Work	130
09-Jun-11	9:05	6174	P.Gopi	BPD	CIV	HM	300	18:00	1	CA	Job Work	300
09-Jun-11	9:10	6331	Laxmamma	MAN	EAR	FH	165	18:00	1	CA	Job Work	165
09-Jun-11	9:10	6407	Sonia	MAN	EAR	FH	165	18:00	1	CA	Job Work	165
09-Jun-11	9:10	6485	Kishtu	MAN	EAR	MH	185	18:00	1	CA	Job Work	185
09-Jun-11	9:10	6737	Baganth	MAN	EAR	MH	185	18:00	1	CA	Job Work	185
09-Jun-11	9:10	7036	Mamta	MAN	EAR	FH	165	18:00	1	CA	Job Work	165
09-Jun-11	9:10	7078	Rehimun	MAN	EAR	FH	165	18:00	1	CA	Job Work	165

Checked by:
Asst. Admin. Manager
(Audit)

10 June, 2011

CHECKED
Quantity: Quality
By Date 10-6-11
MEHTA & MODI HOMES
PHASE - II

Certified by:
Asst. Admin. Manager
Mehta & Modi Homes

Certified by:
Project Manager/Engg.
MEHTA & MODI HOMES

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
09-Jun-11	9:10	7095	Narshima	MAN	EAR	MH	185	18:00	1	CA	Job Work	185

CHECKED

Quantity:	Quality
By	Date 10-6-11

MEHTA & MODI HOMES
PHASE - II

Certified by:
Asst. Admin. Manager
Mehta & Modi Homes

Certified by:
Project Manager/Engg.
MEHTA & MODI HOMES

Checked by:
Asst. Admin. Manager
(Audit)

MNM - Attendance Value Detailed Report From Date: 27/5/11 To Date: 2/6/11

Contractor Name	A.Satish (Centering)		
Payment Type	On A/c		
Worker Skill	CO		
Summary for 'Worker Skill' = CO (4 detail records)		Sum	3.5
Worker Skill	FH		
Summary for 'Worker Skill' = FH (1 detail record)		Sum	2.5
Worker Skill	MA		
Summary for 'Worker Skill' = MA (4 detail records)		Sum	4.5
Worker Skill	MH		
Summary for 'Worker Skill' = MH (1 detail record)		Sum	3
Summary for 'Payment Type' = On A/c (10 detail records)		Sum	13.5
Summary for 'Contractor Name' = A.Satish (Centering) (10 detail re		Sum	13.5
Contractor Name	Anand Biswal (Civil)		
Payment Type	Job Work		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (3 detail records)		Sum	3
Worker Skill	MH		
Summary for 'Worker Skill' = MH (2 detail records)		Sum	2
Summary for 'Payment Type' = Job Work (5 detail records)		Sum	5
Summary for 'Contractor Name' = Anand Biswal (Civil) (5 detail rec		Sum	5
Contractor Name	B.Basappa (Painting)		
Payment Type	Job Work		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (3 detail records)		Sum	4
Worker Skill	MH		
Summary for 'Worker Skill' = MH (3 detail records)		Sum	3
Summary for 'Payment Type' = Job Work (6 detail records)		Sum	7
Payment Type	On A/c		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (2 detail records)		Sum	3
Worker Skill	MH		
Summary for 'Worker Skill' = MH (1 detail record)		Sum	1
Summary for 'Payment Type' = On A/c (3 detail records)		Sum	4
Summary for 'Contractor Name' = B.Basappa (Painting) (9 detail reco		Sum	11
Contractor Name	D.Bala Raju Goud (Centering)		
Payment Type	On A/c		
Worker Skill	CO		
Summary for 'Worker Skill' = CO (1 detail record)		Sum	1
Worker Skill	FH		
Summary for 'Worker Skill' = FH (2 detail records)		Sum	2
Worker Skill	MA		
Summary for 'Worker Skill' = MA (4 detail records)		Sum	11
Worker Skill	MH		
Summary for 'Worker Skill' = MH (3 detail records)		Sum	3

03 June, 2011

Certified by:
Asst. Manager-Admin
Modi & Modi Constructions

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Asst. Manager
(Audit)

Summary for 'Payment Type' = On A/c (10 detail records)		Sum	17
Summary for 'Contractor Name' = D.Bala Raju Goud (Centering) (10		Sum	17
Contractor Name	D.Yadagiri (HDPE But Joint)		
Payment Type	On A/c		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (1 detail record)		Sum	2
Summary for 'Payment Type' = On A/c (1 detail record)		Sum	2
Summary for 'Contractor Name' = D.Yadagiri (HDPE But Joint) (1 d		Sum	2
Contractor Name	D.Yaganandam (Carpenter)		
Payment Type	On A/c		
Worker Skill	CO		
Summary for 'Worker Skill' = CO (4 detail records)		Sum	4
Worker Skill	MA		
Summary for 'Worker Skill' = MA (4 detail records)		Sum	5
Summary for 'Payment Type' = On A/c (8 detail records)		Sum	9
Summary for 'Contractor Name' = D.Yaganandam (Carpenter) (8 deta		Sum	9
Contractor Name	DM.Ansari (Civil)		
Payment Type	On A/c		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (4 detail records)		Sum	4
Worker Skill	MA		
Summary for 'Worker Skill' = MA (6 detail records)		Sum	29
Worker Skill	MH		
Summary for 'Worker Skill' = MH (6 detail records)		Sum	6
Summary for 'Payment Type' = On A/c (16 detail records)		Sum	39
Summary for 'Contractor Name' = DM.Ansari (Civil) (16 detail reco		Sum	39
Contractor Name	G.Mannem (Earth Work)		
Payment Type	Dept.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (6 detail records)		Sum	15.5
Worker Skill	MH		
Summary for 'Worker Skill' = MH (7 detail records)		Sum	34.5
Summary for 'Payment Type' = Dept. (13 detail records)		Sum	50
Payment Type	Job Work		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (1 detail record)		Sum	1.5
Worker Skill	MH		
Summary for 'Worker Skill' = MH (1 detail record)		Sum	3.5
Summary for 'Payment Type' = Job Work (2 detail records)		Sum	5
Payment Type	On A/c		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (6 detail records)		Sum	15
Worker Skill	MH		
Summary for 'Worker Skill' = MH (6 detail records)		Sum	35
Summary for 'Payment Type' = On A/c (12 detail records)		Sum	50
Summary for 'Contractor Name' = G.Mannem (Earth Work) (27 detail		Sum	105

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Contractor Name	K.Mohan Rao (Electrician)		
Payment Type	Job Work		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (1 detail record)		Sum	2
Summary for 'Payment Type' = Job Work (1 detail record)		Sum	2
Payment Type	On A/c		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (3 detail records)		Sum	7
Summary for 'Payment Type' = On A/c (3 detail records)		Sum	7
Summary for 'Contractor Name' = K.Mohan Rao (Electrician) (4 det		Sum	9
Contractor Name	Kistappa (Civil)		
Payment Type	Job Work		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (4 detail records)		Sum	4
Worker Skill	MA		
Summary for 'Worker Skill' = MA (4 detail records)		Sum	4
Summary for 'Payment Type' = Job Work (8 detail records)		Sum	8
Summary for 'Contractor Name' = Kistappa (Civil) (8 detail records)		Sum	8
Contractor Name	M.Kumar (Civil)		
Payment Type	On A/c		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (3 detail records)		Sum	6
Worker Skill	MA		
Summary for 'Worker Skill' = MA (3 detail records)		Sum	9
Worker Skill	MH		
Summary for 'Worker Skill' = MH (1 detail record)		Sum	1
Summary for 'Payment Type' = On A/c (7 detail records)		Sum	16
Summary for 'Contractor Name' = M.Kumar (Civil) (7 detail records)		Sum	16
Contractor Name	M.Uttaiah (Centering)		
Payment Type	On A/c		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (1 detail record)		Sum	3
Worker Skill	MA		
Summary for 'Worker Skill' = MA (7 detail records)		Sum	30
Worker Skill	MH		
Summary for 'Worker Skill' = MH (6 detail records)		Sum	14
Summary for 'Payment Type' = On A/c (14 detail records)		Sum	47
Summary for 'Contractor Name' = M.Uttaiah (Centering) (14 detail re		Sum	47
Contractor Name	Md.Ishq (Centering)		
Payment Type	On A/c		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (7 detail records)		Sum	40
Worker Skill	MH		
Summary for 'Worker Skill' = MH (7 detail records)		Sum	16.5
Summary for 'Payment Type' = On A/c (14 detail records)		Sum	56.5
Summary for 'Contractor Name' = Md.Ishq (Centering) (14 detail re		Sum	56.5

03 June, 2011

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Asst. Admin Manager
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Contractor Name	Md.Nadeem (Plumber)		
Payment Type	Job Work		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (4 detail records)		Sum	7
Summary for 'Payment Type' = Job Work (4 detail records)		Sum	7
Summary for 'Contractor Name' = Md.Nadeem (Plumber) (4 detail re		Sum	7
Contractor Name	N.Ramu (Welder)		
Payment Type	On A/c		
Worker Skill	CO		
Summary for 'Worker Skill' = CO (1 detail record)		Sum	1
Worker Skill	MA		
Summary for 'Worker Skill' = MA (1 detail record)		Sum	1
Summary for 'Payment Type' = On A/c (2 detail records)		Sum	2
Summary for 'Contractor Name' = N.Ramu (Welder) (2 detail recor		Sum	2
Contractor Name	Pradeep Kumar (Tiles)		
Payment Type	On A/c		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (2 detail records)		Sum	6
Worker Skill	MH		
Summary for 'Worker Skill' = MH (2 detail records)		Sum	4
Summary for 'Payment Type' = On A/c (4 detail records)		Sum	10
Summary for 'Contractor Name' = Pradeep Kumar (Tiles) (4 detail rec		Sum	10
Contractor Name	T.Sunitha (Centering)		
Payment Type	On A/c		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (6 detail records)		Sum	7.5
Worker Skill	MH		
Summary for 'Worker Skill' = MH (6 detail records)		Sum	12
Summary for 'Payment Type' = On A/c (12 detail records)		Sum	19.5
Summary for 'Contractor Name' = T.Sunitha (Centering) (12 detail r		Sum	19.5
Contractor Name	V.Phanender (Electrician)		
Payment Type	On A/c		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (6 detail records)		Sum	12.5
Summary for 'Payment Type' = On A/c (6 detail records)		Sum	12.5
Summary for 'Contractor Name' = V.Phanender (Electrician) (6 detail		Sum	12.5
		Grand Total	389

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Asst. Admin. Manager
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Total 45.5 DEN Chg Job work

MNM - Detailed Attndence Rep From Date: 27-May-1 To Date: 27/5/11

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
27-May-11	6:00	1027	G.Sreenu	MAN	EWK	MH	185	18:00	1.5	CA	Dept.	277.5
27-May-11	6:00	1684	Lingaiah	MAN	EWK	MH	185	18:00	1.5	CA	Dept.	277.5
27-May-11	6:00	1682	G.Balu	MAN	EWK	MH	185	18:00	1.5	CA	Dept.	277.5
27-May-11	6:01	1140	B.Hathiram	MAN	EWK	MH	185	18:00	1.5	CA	Dept.	277.5
27-May-11	6:01	1035	Sukhya	MAN	EWK	MH	185	9:00	0.5	CA	Dept.	92.5
27-May-11	6:01	1026	Venkanna	MAN	EWK	MH	185	9:00	0.5	CA	Dept.	92.5
27-May-11	6:01	3042	Shankar	MAN	EWK	MH	185	9:00	0.5	CA	Dept.	92.5
27-May-11	6:02	3071	Venkanna	TSN	CEN	MH	150	18:00	1.5	27	On A/c	225
27-May-11	6:02	3072	Kamal	TSN	CEN	MH	150	18:00	1.5	27	On A/c	225
27-May-11	6:02	3061	CH.Srinu	TSN	CEN	MA	200	18:00	1.5	27	On A/c	300
27-May-11	6:02	3057	Balraj	TSN	CEN	MA	200	18:00	1.5	27	On A/c	300
27-May-11	9:00	2291	Mannem	DBR	CEN	MA	200	18:00	1	47	On A/c	200
27-May-11	9:00	2290	Naga raju	DBR	CEN	MA	200	18:00	1	47	On A/c	200
27-May-11	9:01	2289	D.Bala Raju G	DBR	CEN	CO	300	18:00	1	47	On A/c	300
27-May-11	9:01	2292	Ramdev	DBR	CEN	MH	150	18:00	1	47	On A/c	150
27-May-11	9:01	2397	Rakesh	DBR	CEN	MA	200	18:00	1	47	On A/c	200
27-May-11	9:02	2528	Hussain	UTI	CEN	MA	200	18:00	1	25	On A/c	200
27-May-11	9:02	2529	Ramu	UTI	CEN	MA	200	18:00	1	25	On A/c	200
27-May-11	9:02	2530	Bhuvanesh	UTI	CEN	MA	200	18:00	1	25	On A/c	200
27-May-11	9:02	2531	MD.Asif	UTI	CEN	MA	200	18:00	1	25	On A/c	200
27-May-11	9:03	3113	Nausad Ali	DMA	CIV	MA	275	18:00	1	54	On A/c	275
27-May-11	9:03	3114	Asmohmad An	DMA	CIV	MA	275	18:00	1	54	On A/c	275
27-May-11	9:03	3116	Vyaas	DMA	CIV	MH	150	18:00	1	54	On A/c	150
27-May-11	9:04	3013	Raju	VPR	ELE	MA	250	18:00	1	Club	On A/c	250
27-May-11	9:04	3119	Raju	DMA	CIV	MA	275	18:00	1	54	On A/c	275
27-May-11	9:04	3115	Upendar	DMA	CIV	MA	275	18:00	1	54	On A/c	275
27-May-11	9:04	2468	G.Balaji	VPR	ELE	MA	250	18:00	1	Club	On A/c	250
27-May-11	9:05	3082	Naresh	KMR	ELE	MA	250	18:00	1	35	Job Work	250
27-May-11	9:05	3104	Rajeev Kumar	KMR	ELE	MA	250	18:00	1	54	On A/c	250
27-May-11	9:05	3105	Mukesh Kuma	KMR	ELE	MA	250	18:00	1	35	Job Work	250
27-May-11	9:06	1035	Sukhya	MAN	EWK	MH	185	18:00	1	23	On A/c	185
27-May-11	9:06	1026	Venkanna	MAN	EWK	MH	185	18:00	1	23	On A/c	185
27-May-11	9:06	3042	Shankar	MAN	EWK	MH	185	18:00	1	23	On A/c	185
27-May-11	9:06	1025	Chandhia	MAN	EWK	MH	185	18:00	1	23	On A/c	185
27-May-11	9:07	2556	Pantoor	MAN	EWK	MH	185	18:00	1	23	On A/c	185
27-May-11	9:07	2545	Manila	MAN	EWK	FH	165	18:00	1	23	On A/c	165
27-May-11	9:07	1043	Kamli	MAN	EWK	FH	165	18:00	1	CA	Dept.	165
27-May-11	9:08	1037	Gangamma	MAN	EWK	FH	165	18:00	1	CA	Dept.	165
27-May-11	9:08	3075	Vekataiah	AST	CEN	MA	200	18:00	1	36	On A/c	200
27-May-11	9:08	3058	A.Satish	AST	CEN	CO	300	18:00	1	36	On A/c	300
27-May-11	9:09	3123	Liyash	MDI	CEN	MA	200	18:00	1	1	On A/c	200
27-May-11	9:09	3124	Sanjay	MDI	CEN	MA	200	18:00	1	1	On A/c	200
27-May-11	9:09	3125	Munna	MDI	CEN	MA	200	18:00	1	1	On A/c	200

45.5

Checked by:
Asst. Admin Manager
(AudN)

03 June, 2011

Certified by:
Asst. Manager-Admin
Modi & Modi Constructions

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Project Manager/Engg.
Modi & Modi Constructions

CHECKED
Quality | Quantity
BY | DT 03/06/11
NILIGIRI HOMES

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
27-May-11	9:10	3126	Raju	MDI	CEN	MH	150	18:00	1	1	On A/c	150
27-May-11	9:10	3127	Pradeep Roy	MDI	CEN	MA	200	18:00	1	1	On A/c	200
27-May-11	18:00	1682	G.Balu	MAN	EWK	MH	185	21:00	0.5	CA	Job Work	92.5
27-May-11	18:00	1027	G.Sreenu	MAN	EWK	MH	185	21:00	0.5	CA	Job Work	92.5
27-May-11	18:00	1684	Lingaiah	MAN	EWK	MH	185	21:00	0.5	CA	Job Work	92.5
27-May-11	18:01	1140	B.Hathiram	MAN	EWK	MH	185	21:00	0.5	CA	Job Work	92.5
27-May-11	18:01	1035	Sukhya	MAN	EWK	MH	185	21:00	0.5	CA	Job Work	92.5
27-May-11	18:01	1026	Venkanna	MAN	EWK	MH	185	21:00	0.5	CA	Job Work	92.5
27-May-11	18:01	3042	Shankar	MAN	EWK	MH	185	21:00	0.5	CA	Job Work	92.5
27-May-11	18:02	2545	Manila	MAN	EWK	FH	165	21:00	0.5	CA	Job Work	82.5
27-May-11	18:02	1043	Kamli	MAN	EWK	FH	165	21:00	0.5	CA	Job Work	82.5
27-May-11	18:02	1037	Gangamma	MAN	EWK	FH	165	21:00	0.5	CA	Job Work	82.5

Certified by:
Asst. Manager-Admin
Modi & Modi Constructions

Certified by
Project Manager/Engg.
Modi & Modi Constructions

CHECKED
Quality | Quantity
BY | DT 03/06/11
NILIGIRI HOMES

Checked by:
Asst. Admn. Manager
(Audit)

Total 5615 Done by [illegible]

MNM - Detailed Attndence Rep From Date: 28-May-1 To Date: 28/5/11

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
28-May-11	6:00	3072	Kamal	TSN	CEN	MH	150	18:00	1.5	26	On A/c	225
28-May-11	6:00	3061	CH.Srinu	TSN	CEN	MA	200	18:00	1.5	26	On A/c	300
28-May-11	6:00	3071	Venkanna	TSN	CEN	MH	150	18:00	1.5	26	On A/c	225
28-May-11	6:01	2291	Mannem	DBR	CEN	MA	200	18:00	1.5	43	On A/c	300
28-May-11	6:01	2292	Ramdev	DBR	CEN	MH	150	18:00	1.5	43	On A/c	225
28-May-11	6:01	2397	Rakesh	DBR	CEN	MA	200	18:00	1.5	43	On A/c	300
28-May-11	6:01	2290	Naga raju	DBR	CEN	MA	200	18:00	1.5	43	On A/c	300
28-May-11	6:02	2528	Hussain	UTI	CEN	MA	200	18:00	1.5	25	On A/c	300
28-May-11	6:02	2529	Ramu	UTI	CEN	MA	200	18:00	1.5	25	On A/c	300
28-May-11	6:02	2530	Bhuvanesh	UTI	CEN	MA	200	18:00	1.5	25	On A/c	300
28-May-11	6:02	2531	MD.Asif	UTI	CEN	MA	200	18:00	1.5	25	On A/c	300
28-May-11	6:03	3123	Liyash	MDI	CEN	MA	200	21:00	2	3	On A/c	400
28-May-11	6:03	3124	Sanjay	MDI	CEN	MA	200	21:00	2	3	On A/c	400
28-May-11	6:03	3125	Munna	MDI	CEN	MA	200	21:00	2	3	On A/c	400
28-May-11	6:04	3126	Raju	MDI	CEN	MH	150	21:00	2	1	On A/c	300
28-May-11	6:04	3127	Pradeep Roy	MDI	CEN	MA	200	21:00	2	1	On A/c	400
28-May-11	9:00	3058	A.Satish	AST	CEN	CO	300	18:00	1	36	On A/c	300
28-May-11	9:00	2468	G.Balaji	VPR	ELE	MA	250	18:00	1	Club	On A/c	250
28-May-11	9:00	3013	Raju	VPR	ELE	MA	250	18:00	1	Club	On A/c	250
28-May-11	9:00	3075	Vekataiah	AST	CEN	MA	200	18:00	1	36	On A/c	200
28-May-11	9:01	3113	Nausad Ali	DMA	CIV	MA	275	18:00	1	54	On A/c	275
28-May-11	9:01	3114	Asmohmad An	DMA	CIV	MA	275	18:00	1	54	On A/c	275
28-May-11	9:01	3115	Upendar	DMA	CIV	MA	275	18:00	1	54	On A/c	275
28-May-11	9:02	3120	DM.Ansari	DMA	CIV	MA	275	18:00	1	54	On A/c	275
28-May-11	9:02	3116	Vyaas	DMA	CIV	MH	150	18:00	1	54	On A/c	150
28-May-11	9:02	3119	Raju	DMA	CIV	MA	275	18:00	1	54	On A/c	275
28-May-11	9:03	1682	G.Balu	MAN	EWK	MH	185	18:00	1	CA	Dept.	185
28-May-11	9:03	1027	G.Sreenu	MAN	EWK	MH	185	18:00	1	CA	Dept.	185
28-May-11	9:03	1684	Lingaiah	MAN	EWK	MH	185	18:00	1	CA	Dept.	185
28-May-11	9:04	1043	Kamli	MAN	EWK	FH	165	18:00	1	CA	Dept.	165
28-May-11	9:04	1037	Gangamma	MAN	EWK	FH	165	18:00	1	CA	Dept.	165
28-May-11	9:04	1140	B.Hathiram	MAN	EWK	MH	185	18:00	1	23	On A/c	185
28-May-11	9:05	3042	Shankar	MAN	EWK	MH	185	18:00	1	23	On A/c	185
28-May-11	9:05	1025	Chandhia	MAN	EWK	MH	185	18:00	1	23	On A/c	185
28-May-11	9:05	1026	Venkanna	MAN	EWK	MH	185	18:00	1	23	On A/c	185
28-May-11	9:05	1035	Sukhya	MAN	EWK	MH	185	18:00	1	23	On A/c	185
28-May-11	9:05	2556	Pantoor	MAN	EWK	MH	185	18:00	1	23	On A/c	185
28-May-11	9:06	1859	Rajays	MAN	EWK	MH	185	18:00	1	23	On A/c	185
28-May-11	9:06	3046	Harilal	MAN	EWK	MH	185	18:00	1	23	On A/c	185
28-May-11	9:06	1999	Laxmi	MAN	EWK	FH	165	18:00	1	23	On A/c	165
28-May-11	9:07	2532	Shiva	UTI	CEN	MH	150	18:00	1	25	On A/c	150
28-May-11	9:07	2533	MD.ahamad	UTI	CEN	MH	150	18:00	1	25	On A/c	150
28-May-11	9:08	2955	N.Srinivasa Ra	BSA	PAI	MA	225	18:00	1	33	Job Work	225

5315

03 June, 2011

Checked by:
Asst. Admin Manager (ADM)

Certified by:
Asst. Manager-Admin
Modi & Modi Constructions

Certified by
Project Manager/Engg.
Modi & Modi Constructions

CHECKED
Quality | Quantity
BY | DT 03/6/11
NILIGIRI HOMES

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
28-May-11	9:08	2959	krishna	BSA	PAI	MH	150	18:00	1	33	Job Work	150
28-May-11	9:08	2387	Gangamma	DBR	CEN	FH	130	18:00	1	43	On A/c	130
28-May-11	9:08	3122	Gayathri	DMA	CIV	FH	130	18:00	1	54	On A/c	130

3

Certified by:

Asst. Manager-Admin
Modi & Modi Constructions

Certified by

Project Manager/Engg.
Modi & Modi Constructions

CHECKED
Quality | Quantity
BY | DT 03/06/11
NILGIRI HOMES

Checked by:

Asst. Admin Manager
(Audit)

Total 41 DEMO

MNM - Detailed Attndence Rep From Date: 29-May-1 To Date: 29/5/11

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
29-May-11	6:00	1859	Rajays	MAN	EWK	MH	185	13:00	1	23	On A/c	185
29-May-11	6:00	1684	Lingaiah	MAN	EWK	MH	185	13:00	1	CA	Dept.	185
29-May-11	6:00	1143	M.Veeranna	MAN	EWK	MH	185	13:00	1	23	On A/c	185
29-May-11	6:00	1682	G.Balu	MAN	EWK	MH	185	13:00	1	CA	Dept.	185
29-May-11	6:01	3042	Shankar	MAN	EWK	MH	185	13:00	1	23	On A/c	185
29-May-11	6:01	1026	Venkanna	MAN	EWK	MH	185	13:00	1	23	On A/c	185
29-May-11	6:01	1027	G.Sreenu	MAN	EWK	MH	185	13:00	1	23	On A/c	185
29-May-11	6:01	1035	Sukhya	MAN	EWK	MH	185	13:00	1	23	On A/c	185
29-May-11	6:02	2545	Manila	MAN	EWK	FH	165	13:00	1	23	On A/c	165
29-May-11	6:02	1140	B.Hathiram	MAN	EWK	MH	185	13:00	1	23	On A/c	185
29-May-11	6:02	1025	Chandhia	MAN	EWK	MH	185	13:00	1	23	On A/c	185
29-May-11	6:03	1999	Laxmi	MAN	EWK	FH	165	13:00	1	23	On A/c	165
29-May-11	6:03	2459	Bhuchhali	MAN	EWK	FH	165	13:00	1	23	On A/c	165
29-May-11	6:03	1043	Kamli	MAN	EWK	FH	165	13:00	1	23	On A/c	165
29-May-11	6:03	1037	Gangamma	MAN	EWK	FH	165	13:00	1	23	On A/c	165
29-May-11	6:04	3113	Nausad Ali	DMA	CIV	MA	275	13:00	1	54	On A/c	275
29-May-11	6:04	3114	Asmohmad An	DMA	CIV	MA	275	13:00	1	54	On A/c	275
29-May-11	6:04	3115	Upendar	DMA	CIV	MA	275	13:00	1	54	On A/c	275
29-May-11	6:05	3116	Vyaas	DMA	CIV	MH	150	13:00	1	54	On A/c	150
29-May-11	6:05	3122	Gayathri	DMA	CIV	FH	130	13:00	1	54	On A/c	130
29-May-11	6:05	3120	DM.Ansari	DMA	CIV	MA	275	13:00	1	54	On A/c	275
29-May-11	6:05	3119	Raju	DMA	CIV	MA	275	13:00	1	54	On A/c	275
29-May-11	6:06	3123	Liyash	MDI	CEN	MA	200	18:00	1.5	1	On A/c	300
29-May-11	6:06	3124	Sanjay	MDI	CEN	MA	200	18:00	1.5	1	On A/c	300
29-May-11	6:06	3125	Munna	MDI	CEN	MA	200	18:00	1.5	3	On A/c	300
29-May-11	6:06	3126	Raju	MDI	CEN	MH	150	18:00	1.5	3	On A/c	225
29-May-11	6:07	3127	Pradeep Roy	MDI	CEN	MA	200	18:00	1.5	1	On A/c	300
29-May-11	6:07	3128	Dharmanendar	MDI	CEN	MH	150	18:00	1.5	1	On A/c	225
29-May-11	6:08	2387	Gangamma	DBR	CEN	FH	130	13:00	1	43	On A/c	130
29-May-11	6:08	2290	Naga raju	DBR	CEN	MA	200	13:00	1	43	On A/c	200
29-May-11	6:09	2530	Bhuvanesh	UTI	CEN	MA	200	13:00	1	25	On A/c	200
29-May-11	6:09	2529	Ramu	UTI	CEN	MA	200	13:00	1	25	On A/c	200
29-May-11	6:09	2528	Hussain	UTI	CEN	MA	200	13:00	1	25	On A/c	200
29-May-11	6:10	2531	MD.Asif	UTI	CEN	MA	200	13:00	1	25	On A/c	200
29-May-11	6:10	2532	Shiva	UTI	CEN	MH	150	13:00	1	25	On A/c	150
29-May-11	6:10	2533	MD.ahamad	UTI	CEN	MH	150	13:00	1	25	On A/c	150
29-May-11	6:10	2585	Krishnaiah	UTI	CEN	MA	200	13:00	1	25	On A/c	200
29-May-11	9:30	2291	Mahmem	DBR	CEN	MA	200	13:00	1	43	On A/c	200

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Checked by:
Asst. Admin Manager

Certified by:
Asst. Manager-Admin
Modi & Modi Constructions

Approved by:
Project Manager/Engg.
Modi & Modi Constructions

CHECKED
Quality | Quantity
BY | DT 03/06/11
NILIGIRI HOMES

Total 68 DEMO9 Total 03

MNM - Detailed Attndence Rep From Date: 30-May-1 To Date: 30/5/11

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
30-May-11	6:00	3124	Sanjay	MDI	CEN	MA	200	21:00	2	3	On A/c	400
30-May-11	6:00	3123	Liyash	MDI	CEN	MA	200	21:00	2	3	On A/c	400
30-May-11	6:01	3125	Munna	MDI	CEN	MA	200	21:00	2	3	On A/c	400
30-May-11	6:01	3126	Raju	MDI	CEN	MH	150	21:00	2	7	On A/c	300
30-May-11	6:01	3127	Pradeep Roy	MDI	CEN	MA	200	21:00	2	7	On A/c	400
30-May-11	6:01	3128	Dharmanendar	MDI	CEN	MH	150	21:00	2	7	On A/c	300
30-May-11	9:00	1682	G.Balu	MAN	EWK	MH	185	21:00	1.5	CA	Dept.	277.5
30-May-11	9:00	1684	Lingaiah	MAN	EWK	MH	185	21:00	1.5	CA	Dept.	277.5
30-May-11	9:00	1140	B.Hathiram	MAN	EWK	MH	185	21:00	1.5	CA	Dept.	277.5
30-May-11	9:00	3042	Shankar	MAN	EWK	MH	185	21:00	1.5	CA	Dept.	277.5
30-May-11	9:01	1026	Venkanna	MAN	EWK	MH	185	18:00	1	23	On A/c	185
30-May-11	9:01	2545	Manila	MAN	EWK	FH	165	21:00	1.5	CA	Dept.	247.5
30-May-11	9:01	1043	Kamli	MAN	EWK	FH	165	21:00	1.5	CA	Dept.	247.5
30-May-11	9:02	1025	Chandhia	MAN	EWK	MH	185	18:00	1	23	On A/c	185
30-May-11	9:02	1143	M.Veeranna	MAN	EWK	MH	185	18:00	1	23	On A/c	185
30-May-11	9:02	1035	Sukhya	MAN	EWK	MH	185	18:00	1	23	On A/c	185
30-May-11	9:02	1027	G.Sreenu	MAN	EWK	MH	185	18:00	1	23	On A/c	185
30-May-11	9:03	2459	Bhuchhali	MAN	EWK	FH	165	18:00	1	23	On A/c	165
30-May-11	9:03	1999	Laxmi	MAN	EWK	FH	165	18:00	1	23	On A/c	165
30-May-11	9:03	3045	Chandini	MAN	EWK	FH	165	18:00	1	23	On A/c	165
30-May-11	9:04	3082	Naresh	KMR	ELE	MA	250	18:00	1	8	On A/c	250
30-May-11	9:04	3105	Mukesh Kuma	KMR	ELE	MA	250	18:00	1	8	On A/c	250
30-May-11	9:04	3104	Rajeev Kumar	KMR	ELE	MA	250	18:00	1	8	On A/c	250
30-May-11	9:04	2528	Hussain	UTI	CEN	MA	200	0:00	2	25	On A/c	400
30-May-11	9:04	2529	Ramu	UTI	CEN	MA	200	0:00	2	25	On A/c	400
30-May-11	9:05	3061	CH.Srinu	TSN	CEN	MA	200	18:00	1	26	On A/c	200
30-May-11	9:05	3071	Venkanna	TSN	CEN	MH	150	18:00	1	26	On A/c	150
30-May-11	9:05	3072	Kamal	TSN	CEN	MH	150	18:00	1	26	On A/c	150
30-May-11	9:06	2467	Sunil	VPR	ELE	MA	250	18:00	1	Club	On A/c	250
30-May-11	9:06	1729	S.Suresh	VPR	ELE	MA	250	13:00	0.5	Club	On A/c	125
30-May-11	9:06	3013	Raju	VPR	ELE	MA	250	18:00	1	Club	On A/c	250
30-May-11	9:06	2468	G.Balaji	VPR	ELE	MA	250	18:00	1	Club	On A/c	250
30-May-11	9:07	3107	P.Venkanna	MKU	CIV	MA	275	18:00	1	8	On A/c	275
30-May-11	9:07	3108	Venkat Rao	MKU	CIV	MA	275	18:00	1	8	On A/c	275
30-May-11	9:07	3109	Arogayan	MKU	CIV	MA	275	18:00	1	8	On A/c	275
30-May-11	9:08	3111	Sujatha	MKU	CIV	FH	130	18:00	1	8	On A/c	130
30-May-11	9:08	3112	Laxmi	MKU	CIV	FH	130	18:00	1	8	On A/c	130
30-May-11	9:09	3113	Nausad Ali	DMA	CIV	MA	275	18:00	1	54	On A/c	275
30-May-11	9:09	3114	Asmohmad An	DMA	CIV	MA	275	18:00	1	54	On A/c	275
30-May-11	9:09	3115	Upendar	DMA	CIV	MA	275	18:00	1	54	On A/c	275
30-May-11	9:09	3116	Vyaas	DMA	CIV	MH	150	18:00	1	54	On A/c	150
30-May-11	9:10	3120	DM.Ansari	DMA	CIV	MA	275	18:00	1	54	On A/c	275
30-May-11	9:10	3122	Gayathri	DMA	CIV	FH	130	18:00	1	54	On A/c	130

Checked by:

Asst. Admin. Manager (A&I)

03 June, 2011

Certified by:
Asst. Manager-Admin
Modi & Modi Constructions

Certified by
Project Manager/Engg.
Modi & Modi Constructions

CHECKED
Quality | Quantity
BY | DT 03/06/11
NILIGIRI HOMES

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
30-May-11	9:10	3119	Raju	DMA	CIV	MA	275	18:00	1	54	On A/c	275
30-May-11	9:10	3129	Abdul Karam	DMA	CIV	MA	275	18:00	1	54	On A/c	275
30-May-11	9:11	2276	Brahmachari	DYA	CAR	MA	250	18:00	1	72	On A/c	250
30-May-11	9:11	2275	D.Yagananda	DYA	CAR	CO	300	18:00	1	72	On A/c	300
30-May-11	9:11	3118	Khalil	NAD	PLU	MA	250	18:00	1	56	Job Work	250
30-May-11	9:12	2669	Raju	KSH	CIV	MA	275	18:00	1	32	Job Work	275
30-May-11	9:12	2675	Jayamma	KSH	CIV	FH	130	18:00	1	32	Job Work	130
30-May-11	13:00	2530	Bhuvanesh	UTI	CEN	MA	200	0:00	1.5	25	On A/c	300
30-May-11	13:00	2531	MD.Asif	UTI	CEN	MA	200	0:00	1.5	25	On A/c	300
30-May-11	13:00	2532	Shiva	UTI	CEN	MH	150	0:00	1.5	25	On A/c	225
30-May-11	13:00	2533	MD.ahamad	UTI	CEN	MH	150	0:00	1.5	25	On A/c	225
30-May-11	13:00	2585	Krishnaiah	UTI	CEN	MA	200	0:00	1.5	25	On A/c	300

Certified by:

Asst. Manager-Admin
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Modi & Modi Constructions

CHECKED
Quality BY Quantity
DT 03/06/11
NILGIRI HOMES

Checked by:
Asst. Admin. Manager
(Audit)

Total 57 DOM 06 [illegible] 07

MNM - Detailed Attndence Rep From Date: 31-May-1 To Date: 31/5/11

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
31-May-11	6:00	2529	Ramu	UTI	CEN	MA	200	9:00	0.5	25	On A/c	100
31-May-11	6:00	2528	Hussain	UTI	CEN	MA	200	9:03	0.5	25	On A/c	100
31-May-11	6:00	2530	Bhuvanesh	UTI	CEN	MA	200	9:00	0.5	25	On A/c	100
31-May-11	6:00	2531	MD.Asif	UTI	CEN	MA	200	9:00	0.5	25	On A/c	100
31-May-11	6:00	2532	Shiva	UTI	CEN	MH	150	9:00	0.5	25	On A/c	75
31-May-11	6:00	2533	MD.ahamad	UTI	CEN	MH	150	9:00	0.5	25	On A/c	75
31-May-11	6:01	2585	Krishnaiah	UTI	CEN	MA	200	9:00	0.5	25	On A/c	100
31-May-11	6:02	3061	CH.Srinu	TSN	CEN	MA	200	9:00	0.5	26	On A/c	100
31-May-11	6:02	3072	Kamal	TSN	CEN	MH	150	9:00	0.5	26	On A/c	75
31-May-11	6:02	3071	Venkanna	TSN	CEN	MH	150	9:00	0.5	26	On A/c	75
31-May-11	6:03	3124	Sanjay	MDI	CEN	MA	200	18:00	1.5	3	On A/c	300
31-May-11	6:03	3125	Munna	MDI	CEN	MA	200	18:00	1.5	7	On A/c	300
31-May-11	6:03	3123	Liyash	MDI	CEN	MA	200	18:00	1.5	3	On A/c	300
31-May-11	6:03	3126	Raju	MDI	CEN	MH	150	18:00	1.5	7	On A/c	225
31-May-11	6:04	3128	Dharmanendar	MDI	CEN	MH	150	18:00	1.5	7	On A/c	225
31-May-11	6:04	3127	Pradeep Roy	MDI	CEN	MA	200	18:00	1.5	7	On A/c	300
31-May-11	9:00	3058	A.Satish	AST	CEN	CO	300	18:00	1	36	On A/c	300
31-May-11	9:00	3073	Bhumesh	AST	CEN	MA	200	18:00	1	36	On A/c	200
31-May-11	9:00	3075	Vekataiah	AST	CEN	MA	200	18:00	1	36	On A/c	200
31-May-11	9:01	1729	S.Suresh	VPR	ELE	MA	250	18:00	1	Club	On A/c	250
31-May-11	9:01	3013	Raju	VPR	ELE	MA	250	18:00	1	Club	On A/c	250
31-May-11	9:01	2468	G.Balaji	VPR	ELE	MA	250	18:00	1	Club	On A/c	250
31-May-11	9:02	3113	Nausad Ali	DMA	CIV	MA	275	18:00	1	54	On A/c	275
31-May-11	9:02	3120	DM.Ansari	DMA	CIV	MA	275	18:00	1	54	On A/c	275
31-May-11	9:02	3119	Raju	DMA	CIV	MA	275	18:00	1	54	On A/c	275
31-May-11	9:03	3114	Asmohmad An	DMA	CIV	MA	275	18:00	1	54	On A/c	275
31-May-11	9:03	3122	Gayathri	DMA	CIV	FH	130	18:00	1	54	On A/c	130
31-May-11	9:03	3116	Vyaas	DMA	CIV	MH	150	18:00	1	54	On A/c	150
31-May-11	9:04	3108	Venkat Rao	MKU	CIV	MA	275	18:00	1	8	On A/c	275
31-May-11	9:04	3107	P.Venkanna	MKU	CIV	MA	275	18:00	1	8	On A/c	275
31-May-11	9:05	3110	Bhadri	MKU	CIV	MH	150	18:00	1	8	On A/c	150
31-May-11	9:05	3111	Sujatha	MKU	CIV	FH	130	18:00	1	8	On A/c	130
31-May-11	9:05	3112	Laxmi	MKU	CIV	FH	130	18:00	1	8	On A/c	130
31-May-11	9:05	3109	Arogayan	MKU	CIV	MA	275	18:00	1	8	On A/c	275
31-May-11	9:06	3096	Suraj	DYD	PLU	MA	400	18:00	1	74	On A/c	400
31-May-11	9:06	3117	Md.Nadeem	NAD	PLU	MA	250	18:00	1	32	Job Work	250
31-May-11	9:06	3097	Mahesh	DYD	PLU	MA	400	18:00	1	74	On A/c	400
31-May-11	9:07	3118	Khalil	NAD	PLU	MA	250	18:00	1	32	Job Work	250
31-May-11	9:07	2276	Brahmachari	DYA	CAR	MA	250	18:00	1	72	On A/c	250
31-May-11	9:07	2275	D.Yagananda	DYA	CAR	CO	300	18:00	1	72	On A/c	300
31-May-11	9:07	2669	Raju	KSH	CIV	MA	275	18:00	1	29	Job Work	275
31-May-11	9:07	2675	Jayamma	KSH	CIV	FH	130	18:00	1	29	Job Work	130
31-May-11	9:08	2881	Narayana	BSA	PAI	MA	225	18:00	1	[illegible]	On A/c	225

Checked by:
Asst. Admin Manager
(Audit)

03 June, 2011

Certified by:
Asst. Manager-Admin
Modi & Modi Constructions

Certified by
Project Manager/Engg.
Modi & Modi Constructions

CHECKED
Quality | Quantity
BY | DT 03/06/11
NILIGIRI HOMES

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
31-May-11	9:08	2882	Hanumanthu	BSA	PAI	MA	225	18:00	1	35	Job Work	225
31-May-11	9:08	2884	Afzal	BSA	PAI	MH	150	18:00	1	35	Job Work	150
31-May-11	9:09	1682	G.Balu	MAN	EWK	MH	185	18:00	1	CA	Dept.	185
31-May-11	9:09	1140	B.Hathiram	MAN	EWK	MH	185	18:00	1	CA	Dept.	185
31-May-11	9:09	1684	Lingaiah	MAN	EWK	MH	185	18:00	1	CA	Dept.	185
31-May-11	9:10	1043	Kamli	MAN	EWK	FH	165	18:00	1	CA	Dept.	165
31-May-11	9:10	1026	Venkanna	MAN	EWK	MH	185	18:00	1	47	On A/c	185
31-May-11	9:10	2545	Manila	MAN	EWK	FH	165	18:00	1	CA	Dept.	165
31-May-11	9:10	3042	Shankar	MAN	EWK	MH	185	18:00	1	CA	Dept.	185
31-May-11	9:11	1143	M.Veeranna	MAN	EWK	MH	185	18:00	1	47	On A/c	185
31-May-11	9:11	1027	G.Sreenu	MAN	EWK	MH	185	18:00	1	47	On A/c	185
31-May-11	9:11	1035	Sukhya	MAN	EWK	MH	185	18:00	1	47	On A/c	185
31-May-11	9:12	1025	Chandhia	MAN	EWK	MH	185	18:00	1	47	On A/c	185
31-May-11	9:12	2459	Bhuchhali	MAN	EWK	FH	165	18:00	1	47	On A/c	165
31-May-11	9:12	1999	Laxmi	MAN	EWK	FH	165	18:00	1	47	On A/c	165
31-May-11	9:12	3130	Angineyulu	ANB	CIV	MA	275	18:00	1	81	Job Work	275

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Checked by:
Asst. Admin Manager
(Audit)

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Modi & Modi Constructions

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Project Manager/Engg.
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Quality
BY
Quantity
DT 03/06/11
NILIGIRI HOMES

Total 4445 DCM 13-4 Total 09,

MNM - Detailed Attndence Rep From Date: 01-Jun-11 To Date: 1/6/11

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
01-Jun-11	9:00	1682	G.Balu	MAN	EWK	MH	185	21:00	1.5	CA	Dept.	277.5
01-Jun-11	9:00	1684	Lingaiah	MAN	EWK	MH	185	21:00	1.5	CA	Dept.	277.5
01-Jun-11	9:00	2556	Pantoor	MAN	EWK	MH	185	21:00	1.5	CA	Dept.	277.5
01-Jun-11	9:01	1140	B.Hathiram	MAN	EWK	MH	185	21:00	1.5	CA	Dept.	277.5
01-Jun-11	9:01	3042	Shankar	MAN	EWK	MH	185	21:00	1.5	CA	Dept.	277.5
01-Jun-11	9:01	1025	Chandhia	MAN	EWK	MH	185	21:00	1.5	CA	Dept.	277.5
01-Jun-11	9:02	1037	Gangamma	MAN	EWK	FH	165	21:00	1.5	CA	Dept.	247.5
01-Jun-11	9:02	1999	Laxmi	MAN	EWK	FH	165	21:00	1.5	CA	Dept.	247.5
01-Jun-11	9:02	3045	Chandini	MAN	EWK	FH	165	21:00	1.5	CA	Dept.	247.5
01-Jun-11	9:03	2529	Ramu	UTI	CEN	MA	200	13:00	0.5	25	On A/c	100
01-Jun-11	9:03	2533	MD.ahamad	UTI	CEN	MH	150	13:00	0.5	25	On A/c	75
01-Jun-11	9:03	2532	Shiva	UTI	CEN	MH	150	13:00	0.5	25	On A/c	75
01-Jun-11	9:03	2528	Hussain	UTI	CEN	MA	200	13:00	0.5	25	On A/c	100
01-Jun-11	9:04	9307	Tem ID	UTI	CEN	MH	150	13:00	0.5	25	On A/c	75
01-Jun-11	9:04	9308	Tem ID	UTI	CEN	MH	150	13:00	0.5	25	On A/c	75
01-Jun-11	9:05	9309	Tem ID	UTI	CEN	MH	150	13:00	0.5	25	On A/c	75
01-Jun-11	9:05	9310	Tem ID	UTI	CEN	MH	150	13:00	0.5	25	On A/c	75
01-Jun-11	9:05	9311	Tem ID	UTI	CEN	MH	150	13:00	0.5	25	On A/c	75
01-Jun-11	9:05	9312	Tem ID	UTI	CEN	MH	150	13:00	0.5	25	On A/c	75
01-Jun-11	9:06	9314	Tem ID	UTI	CEN	FH	130	13:00	0.5	25	On A/c	65
01-Jun-11	9:06	9315	Tem ID	UTI	CEN	FH	130	13:00	0.5	25	On A/c	65
01-Jun-11	9:06	9316	Tem ID	UTI	CEN	FH	130	13:00	0.5	25	On A/c	65
01-Jun-11	9:07	9317	Tem ID	UTI	CEN	FH	130	13:00	0.5	25	On A/c	65
01-Jun-11	9:07	9318	Tem ID	UTI	CEN	FH	130	13:00	0.5	25	On A/c	65
01-Jun-11	9:07	9319	Tem ID	UTI	CEN	FH	130	13:00	0.5	25	On A/c	65
01-Jun-11	9:08	2275	D.Yagananda	DYA	CAR	CO	300	18:00	1	72	On A/c	300
01-Jun-11	9:08	3031	N.Ramulu	NRM	WEL	CO	300	18:00	1	Work	On A/c	300
01-Jun-11	9:08	2276	Brahmachari	DYA	CAR	MA	250	18:00	1	72	On A/c	250
01-Jun-11	9:08	3032	A.Chinna	NRM	WEL	MA	250	18:00	1	Work	On A/c	250
01-Jun-11	9:09	3013	Raju	VPR	ELE	MA	250	18:00	1	Club	On A/c	250
01-Jun-11	9:09	2881	Narayana	BSA	PAI	MA	225	18:00	1	35	Job Work	225
01-Jun-11	9:09	2882	Hanumanthu	BSA	PAI	MA	225	18:00	1	35	Job Work	225
01-Jun-11	9:09	2884	Afzal	BSA	PAI	MH	150	18:00	1	35	Job Work	150
01-Jun-11	9:10	3131	Prakash	ANB	CIV	MH	150	18:00	1	29	Job Work	150
01-Jun-11	9:10	3117	Md.Nadeem	NAD	PLU	MA	250	18:00	1	29	Job Work	250
01-Jun-11	9:10	3118	Khalil	NAD	PLU	MA	250	18:00	1	29	Job Work	250
01-Jun-11	9:10	3130	Angineyulu	ANB	CIV	MA	275	18:00	1	29	Job Work	275
01-Jun-11	9:11	2767	Mohan	DEE	TIL	MA	300	18:00	1	29	On A/c	300
01-Jun-11	9:11	2769	Sanjeev	DEE	TIL	MH	175	18:00	1	29	On A/c	175
01-Jun-11	9:11	2875	Sujeet Singh	DEE	TIL	MA	300	18:00	1	29	On A/c	300
01-Jun-11	9:12	2876	Amith Singh	DEE	TIL	MA	300	18:00	1	29	On A/c	300
01-Jun-11	9:12	2675	Jayamma	KSH	CIV	FH	130	18:00	1	32	Job Work	130
01-Jun-11	9:12	2877	Kamal	DEE	TIL	MH	175	18:00	1	29	On A/c	175

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Checked by:
Asst. Admin Manager
(Audit)

03 June, 2011

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Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
01-Jun-11	9:12	2669	Raju	KSH	CIV	MA	275	18:00	1	32	Job Work	275
01-Jun-11	9:13	3071	Venkanna	TSN	CEN	MH	150	13:00	0.5	26	On A/c	75
01-Jun-11	9:13	3072	Kamal	TSN	CEN	MH	150	13:00	0.5	26	On A/c	75
01-Jun-11	9:13	3061	CH.Srinu	TSN	CEN	MA	200	13:00	0.5	26	On A/c	100
01-Jun-11	9:14	3123	Liyash	MDI	CEN	MA	200	13:00	0.5	3	On A/c	100
01-Jun-11	9:14	3124	Sanjay	MDI	CEN	MA	200	13:00	0.5	3	On A/c	100
01-Jun-11	9:14	3125	Munna	MDI	CEN	MA	200	13:00	0.5	7	On A/c	100
01-Jun-11	9:15	3126	Raju	MDI	CEN	MH	150	13:00	0.5	7	On A/c	75
01-Jun-11	9:15	3127	Pradeep Roy	MDI	CEN	MA	200	13:00	0.5	3	On A/c	100

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NILGIRI HOMES

Checked by:
Asst. Admin Manager
(Audit)

Total 69.5 DCK

MNM - Detailed Attndence Rep From Date: 02-Jun-11 To Date: 2/6/11

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
02-Jun-11	6:00	3124	Sanjay	MDI	CEN	MA	200	18:00	1.5	3	On A/c	300
02-Jun-11	6:00	3125	Munna	MDI	CEN	MA	200	18:00	1.5	3	On A/c	300
02-Jun-11	6:00	3123	Liyash	MDI	CEN	MA	200	18:00	1.5	3	On A/c	300
02-Jun-11	6:01	3126	Raju	MDI	CEN	MH	150	18:00	1.5	3	On A/c	225
02-Jun-11	6:01	3127	Pradeep Roy	MDI	CEN	MA	200	18:00	1.5	3	On A/c	300
02-Jun-11	6:01	3128	Dharmanendar	MDI	CEN	MH	150	18:00	1.5	3	On A/c	225
02-Jun-11	9:00	2556	Pantoor	MAN	EWK	MH	185	18:00	1	CA	Dept.	185
02-Jun-11	9:00	1682	G.Balu	MAN	EWK	MH	185	18:00	1	CA	Dept.	185
02-Jun-11	9:00	1684	Lingaiah	MAN	EWK	MH	185	18:00	1	CA	Dept.	185
02-Jun-11	9:01	1042	Bamni	MAN	EWK	FH	165	18:00	1	CA	Dept.	165
02-Jun-11	9:01	1037	Gangamma	MAN	EWK	FH	165	18:00	1	CA	Dept.	165
02-Jun-11	9:02	3062	B.Balu	MAN	EWK	MH	185	18:00	1	25	On A/c	185
02-Jun-11	9:02	3046	Harilal	MAN	EWK	MH	185	18:00	1	25	On A/c	185
02-Jun-11	9:02	1859	Rajays	MAN	EWK	MH	185	18:00	1	25	On A/c	185
02-Jun-11	9:03	1025	Chandhia	MAN	EWK	MH	185	18:00	1	25	On A/c	185
02-Jun-11	9:03	2545	Manila	MAN	EWK	FH	165	18:00	1	25	On A/c	165
02-Jun-11	9:03	3045	Chandini	MAN	EWK	FH	165	18:00	1	25	On A/c	165
02-Jun-11	9:03	1999	Laxmi	MAN	EWK	FH	165	18:00	1	25	On A/c	165
02-Jun-11	9:04	2882	Hanumanthu	BSA	PAI	MA	225	18:00	1	33	On A/c	225
02-Jun-11	9:04	2881	Narayana	BSA	PAI	MA	225	18:00	1	33	On A/c	225
02-Jun-11	9:04	2884	Afzal	BSA	PAI	MH	150	18:00	1	33	On A/c	150
02-Jun-11	9:05	2528	Hussain	UTI	CEN	MA	200	18:00	1	24	On A/c	200
02-Jun-11	9:05	2529	Ramu	UTI	CEN	MA	200	18:00	1	24	On A/c	200
02-Jun-11	9:05	2530	Bhuvanesh	UTI	CEN	MA	200	18:00	1	24	On A/c	200
02-Jun-11	9:05	2532	Shiva	UTI	CEN	MH	150	18:00	1	24	On A/c	150
02-Jun-11	9:05	2533	MD.ahamad	UTI	CEN	MH	150	18:00	1	24	On A/c	150
02-Jun-11	9:06	3117	Md.Nadeem	NAD	PLU	MA	250	18:00	1	54	Job Work	250
02-Jun-11	9:06	3131	Prakash	ANB	CIV	MH	150	18:00	1	81	Job Work	150
02-Jun-11	9:06	3118	Khalil	NAD	PLU	MA	250	18:00	1	54	Job Work	250
02-Jun-11	9:06	2675	Jayamma	KSH	CIV	FH	130	18:00	1	32	Job Work	130
02-Jun-11	9:06	2669	Raju	KSH	CIV	MA	275	18:00	1	32	Job Work	275
02-Jun-11	9:06	3130	Angineyulu	ANB	CIV	MA	275	18:00	1	81	Job Work	275
02-Jun-11	9:07	2767	Mohan	DEE	TIL	MA	300	18:00	1	29	On A/c	300
02-Jun-11	9:07	2769	Sanjeev	DEE	TIL	MH	175	18:00	1	29	On A/c	175
02-Jun-11	9:07	2875	Sujeet Singh	DEE	TIL	MA	300	18:00	1	29	On A/c	300
02-Jun-11	9:08	2876	Amith Singh	DEE	TIL	MA	300	18:00	1	29	On A/c	300
02-Jun-11	9:08	2877	Kamal	DEE	TIL	MH	175	18:00	1	29	On A/c	175
02-Jun-11	9:09	3116	Vyaas	DMA	CIV	MH	150	18:00	1	54	On A/c	150
02-Jun-11	9:09	3113	Nausad Ali	DMA	CIV	MA	275	18:00	1	54	On A/c	275
02-Jun-11	9:09	3115	Upendar	DMA	CIV	MA	275	18:00	1	54	On A/c	275
02-Jun-11	9:09	3114	Asmohmad An	DMA	CIV	MA	275	18:00	1	54	On A/c	275
02-Jun-11	9:10	3119	Raju	DMA	CIV	MA	275	18:00	1	54	On A/c	275
02-Jun-11	9:10	3120	DM.Ansari	DMA	CIV	MA	275	18:00	1	54	On A/c	275

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Asst. Admin Manager
(Audit)

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NILIGIRI HOMES

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
02-Jun-11	9:11	3112	Laxmi	MKU	CIV	FH	130	18:00	1	8	On A/c	130
02-Jun-11	9:11	3107	P.Venkanna	MKU	CIV	MA	275	18:00	1	8	On A/c	275
02-Jun-11	9:11	3108	Venkat Rao	MKU	CIV	MA	275	18:00	1	8	On A/c	275
02-Jun-11	9:11	3109	Arogayan	MKU	CIV	MA	275	18:00	1	8	On A/c	275
02-Jun-11	9:11	3111	Sujatha	MKU	CIV	FH	130	18:00	1	8	On A/c	130
02-Jun-11	9:13	2489	A.Bramha Cha	DYA	CAR	MA	250	18:00	1	72	On A/c	250
02-Jun-11	9:13	2276	Brahmachari	DYA	CAR	MA	250	18:00	1	72	On A/c	250
02-Jun-11	9:13	2275	D.Yagananda	DYA	CAR	CO	300	18:00	1	72	On A/c	300
02-Jun-11	9:14	3082	Naresh	KMR	ELE	MA	250	18:00	1	8	On A/c	250
02-Jun-11	9:14	3104	Rajeev Kumar	KMR	ELE	MA	250	18:00	1	8	On A/c	250
02-Jun-11	9:14	3105	Mukesh Kuma	KMR	ELE	MA	250	18:00	1	8	On A/c	250
02-Jun-11	9:14	3013	Raju	VPR	ELE	MA	250	18:00	1	Club	On A/c	250
02-Jun-11	9:15	2291	Mannem	DBR	CEN	MA	200	13:00	0.5	47	On A/c	100
02-Jun-11	9:15	2292	Ramdev	DBR	CEN	MH	150	13:00	0.5	47	On A/c	75
02-Jun-11	9:15	2290	Naga raju	DBR	CEN	MA	200	13:00	0.5	47	On A/c	100
02-Jun-11	9:15	2397	Rakesh	DBR	CEN	MA	200	13:00	0.5	47	On A/c	100
02-Jun-11	9:16	3071	Venkanna	TSN	CEN	MH	150	18:00	1	26	On A/c	150
02-Jun-11	9:16	3072	Kamal	TSN	CEN	MH	150	18:00	1	26	On A/c	150
02-Jun-11	9:16	3061	CH.Srinu	TSN	CEN	MA	200	18:00	1	26	On A/c	200
02-Jun-11	18:00	9411	Tem ID	AST	CEN	MH	150	21:00	0.5	36	On A/c	75
02-Jun-11	18:00	3075	Vekataiah	AST	CEN	MA	200	21:00	0.5	36	On A/c	100
02-Jun-11	18:00	3058	A.Satish	AST	CEN	CO	300	21:00	0.5	36	On A/c	150
02-Jun-11	18:00	9409	Tem ID	AST	CEN	MH	150	21:00	0.5	36	On A/c	75
02-Jun-11	18:01	9413	Tem ID	AST	CEN	MH	150	21:00	0.5	36	On A/c	75
02-Jun-11	18:01	9410	Tem ID	AST	CEN	MH	150	21:00	0.5	36	On A/c	75
02-Jun-11	18:01	9412	Tem ID	AST	CEN	MH	150	21:00	0.5	36	On A/c	75
02-Jun-11	18:02	9414	Tem ID	AST	CEN	MH	150	21:00	0.5	36	On A/c	75
02-Jun-11	18:02	9416	Tem ID	AST	CEN	FH	130	21:00	0.5	36	On A/c	65
02-Jun-11	18:02	9417	Tem ID	AST	CEN	FH	130	21:00	0.5	36	On A/c	65
02-Jun-11	18:03	9420	Tem ID	AST	CEN	FH	130	21:00	0.5	36	On A/c	65
02-Jun-11	18:03	9418	Tem ID	AST	CEN	FH	130	21:00	0.5	36	On A/c	65
02-Jun-11	18:03	9419	Tem ID	AST	CEN	FH	130	21:00	0.5	36	On A/c	65

Checked by:
Asst. Admin. Manager
(Admin)

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NILGIRI HOMES

MNM - Building Material Inward Detailed Report From: 27/5/11 To: 2/6/11

Inward No	Date	Time	Supplier	Material Type	Quantity	Vehicle No	Delivered By	Received By	Amount
31	28-May-11	15:44	Sai Ram Enterprises	40MM Metal (Handcut)	200	AP9T5965	Party	Security	2600
32	28-May-11	16:25	Veerabhadra Swamy Ente	20-mm Metal in cft	250	AP16TX2160	Party	Security	5720
33	30-May-11	10:27	Sri Laxmi Enterprises	Coarse Sand BL BDM	26.39	AP29V1133	Party	Security	21956.48
34	31-May-11	12:58	Sai Ram Enterprises	Red Mud in cft	200	AP36T7124	Party	Security	2766.4
35	31-May-11	17:25	Sai Ram Enterprises	Red Mud in cft	200	AP36T7124	Party	Security	2766.4
36	02-Jun-11	13:22	Veerabhadra Swamy Ente	40MM Metal (Handcut)	200	AP15U4191	Party	Security	2496

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NILIGIRI HOMES

Checked by:
Asst. Admin. Manager
(Admn)

MNM - Building Material Rates Report

Supplier Name Sai Ram Enterprises

Material Type	Rate
40MM Metal (Handcut)	13
Red Mud in cft	13.832

Supplier Name Sri Laxmi Enterprises

Material Type	Rate
Coarse Sand BL BDM	832

Supplier Name Veerabhadra Swamy Enterp

Material Type	Rate
20 mm Metal in cft	22.88
40MM Metal (Handcut)	12.48

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(Audit)

MNM - Hire Charges Detailed Report From: 27/5/11 To: 2/6/11

Reg No	Date	Equip. Owner	Equip. Type	Vehicle No	Start	Stop	Work Desc	Quantity	Rate	Units	Amount
256	27-May-11	Sneha Latha	Trolly Tractor	ABT420	10:40	10:55	Debris	1	170	Per trip	170
257	27-May-11	Sneha Latha	Trolly Tractor	ABT420	12:00	12:15	Debris	1	170	Per trip	170
258	27-May-11	Sneha Latha	Trolly Tractor	ABT420	13:10	13:28	Debris	1	170	Per trip	170
259	31-May-11	Sneha Latha	Trolly Tractor	ABT420	6:50	7:20	Water	1	170	Per trip	170
260	31-May-11	Sneha Latha	Trolly Tractor	ABT420	7:55	8:20	Water	1	170	Per trip	170
261	31-May-11	Sneha Latha	Trolly Tractor	ABT420	9:17	9:56	Coarse Sand	1	170	Per trip	170
262	31-May-11	Sneha Latha	Trolly Tractor	ABT420	12:00	12:15	Debris	1	170	Per trip	170
263	31-May-11	Sneha Latha	Trolly Tractor	ABT420	15:40	15:52	Debris	1	170	Per trip	170
264	01-Jun-11	Sneha Latha	Trolly Tractor	ABT420	6:47	6:55	Cement Bags	1	170	Per trip	170
265	01-Jun-11	Sneha Latha	Trolly Tractor	ABT420	10:38	10:45	Broken Bricks	1	170	Per trip	170
266	01-Jun-11	Sneha Latha	Trolly Tractor	ABT420	11:40	11:55	Debris	1	170	Per trip	170
267	01-Jun-11	Sneha Latha	Trolly Tractor	ABT420	12:43	12:58	Debris	1	170	Per trip	170
268	01-Jun-11	Sneha Latha	Trolly Tractor	ABT420	16:10	16:20	Hand Trolly (PMR)	1	340	Per trip	340
269	01-Jun-11	Sneha Latha	Trolly Tractor	ABT420	17:10	17:25	Coarse Sand	1	170	Per trip	170
270	02-Jun-11	Sneha Latha	Trolly Tractor	ABT420	6:10	6:20	Coarse Sand / 20mm Metal	1	170	Per trip	170
271	02-Jun-11	Sneha Latha	Trolly Tractor	ABT420	6:30	6:40	Cement Bags	1	170	Per trip	170

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NILIGIRI HOMES

Checked by:
Asst. Admin. Manager
(Audit)

MNM - Outward Report From: 27/5/11 To: 2/6/11

No	Date	Time	To Location	Item Categor	Item Desc	Item Size	Quantity	Units	Gate Pass N	Vehicle N	Delivered by	Received b
11	01-Jun-11	16:40	SOB Phase III		Concrete Cube		24	Nos	3410	AP13X4686	Security	Anil

Certified by:
Asst. Manager-Admin
Modi & Modi Constructions

Certified by
Project Manager/Engg.
Modi & Modi Constructions

Checked by:
Asst. Admin. Manager
(Audit)

CHECKED
Quality | Quantity
BY | DT 03/06/11
NILGIRI HOMES

MNM - General Materials Inward Table Report From: 27/5/11 To: 2/6/11

Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received b
202	27-May-11	10:20	Rama Electrical		Candle Lamp		12	Nos			By Hand	Balu	Security
202	27-May-11	10:21	Rama Electrical		Metal box	8 module	1	Nos			By Hand	Balu	Security
203	27-May-11	11:00	Veerabha Swam		Solid Blocks	6"x8"x16"	600	Nos		693	AP9W663	Party	Security
204	27-May-11	16:20	Shree Mahaveer		LTD Gris	10"x14"	53	Boxes		345	By Auto	Party	Security
204	27-May-11	16:21	Shree Mahaveer		LTD Gris HI 03	10"x14"	2	Boxes		345	By Auto	Party	Security
204	27-May-11	16:22	Shree Mahaveer		LTD Binaco	10"x14"	10	Boxes		345	By Auto	Party	Security
205	27-May-11	16:20	Shree Mahaveer		Manhattan Crema	10"x14"	8	Boxes		346	By Auto	Party	Security
206	27-May-11	16:20	Shree Mahaveer		Manhattan Crema	10"x14"	10	Boxes		347	By Auto	Party	Security
207	27-May-11	16:30	Veerabha Swam		Solid Blocks	6"x8"x16"	570	Nos		694	AP9W663	Party	Security
208	27-May-11	18:05	Shree Mahaveer		Zara Brown Dark	12"x18"	10	Boxes		344	By Auto	Party	Security
208	27-May-11	18:06	Shree Mahaveer		Zara Brown EH-108	12"x18"	56	Boxes		344	By Auto	Party	Security
208	27-May-11	18:07	Shree Mahaveer		Zara BrownLight	12"x18"	29	Boxes		344	By Auto	Party	Security
208	27-May-11	18:08	Shree Mahaveer		Zara brown Light (floor)	12"x18"	12	Boxes		344	By Auto	Party	Security
208	27-May-11	18:09	Shree Mahaveer		Zara Blue Light	12"x18"	48	Boxes		344	By Auto	Party	Security
208	27-May-11	18:10	Shree Mahaveer		Zara Blue Dark	12"x18"	7	Boxes		344	By Auto	Party	Security
208	27-May-11	18:11	Shree Mahaveer		Zara Blue EH-108	12"x18"	15	pieces		344	By Auto	Party	Security
208	27-May-11	18:12	Shree Mahaveer		Rustico Azure	12"x12"	15	Boxes		344	By Auto	Party	Security
209	28-May-11	10:00	Rama Electrical		Hacksaw blade		6	Pcs			By Hand	G.Malu	Security
209	28-May-11	10:01	Rama Electrical		Hand Gloves		3	Sets			By Hand	G.Malu	Security
210	28-May-11	10:30	Rama Electrical		Hand Gloves		4	Pcs			By Hand	Harilal	Security
210	28-May-11	10:31	Rama Electrical		Grinding Wheel		2	Pcs			By Hand	Harilal	Security
211	30-May-11	10:00	Rama Electrical		Nail	3"	3	kgs			By Hand	Hatiram	Security
211	30-May-11	10:01	Rama Electrical		Hacksaw blade		2	Pcs			By Hand	Hatiram	Security
211	30-May-11	10:02	Rama Electrical		L-angle	4"	4	Pcs			By Hand	Hatiram	Security
212	30-May-11	14:20	Veerabhadra Sw		Solid Blocks	4"x8"x16"	350	Nos		695	AP28V855	Party	Security
213	30-May-11	15:00	Rama Electrical		Tube Light Set	2'	1	Nos			By Hand	Raju	Security
214	31-May-11	9:20	Amrnath Seeds		Motox 10-G	1kg	3	Pkts		73	By Hand	N.S.Raju	Security
215	31-May-11	10:00	Rama Electrical		Gova rope		1	Bundles			By Hand	Narsad Ali	Security
216	31-May-11	12:38	Veerabhadra Sw		Solid Blocks	6"x8"x16"	570	Nos		696	AP9W666	Party	Security
217	31-May-11	11:50	Rama Electrical		Pilamber		1	Pkts			By Hand	Somenath	Security
217	31-May-11	11:51	Rama Electrical		Hacksaw blade		2	Nos			By Hand	Somenath	Security
217	31-May-11	11:52	Rama Electrical		L-angle		2	Nos			By Hand	Somenath	Security

Certified by:
Asst. Manager-Admin
Modi & Modi Constructions

Certified by
Project Manager/Engg.
Modi & Modi Constructions

CHECKED
Quality | Quantity
BY | DT 03/06/11
NILIGIRI HOMES

Checked by:
Asst. Admin. Manager
(Audit)

MNM - Outward Report From: 27/5/11 To: 2/6/11

No	Date	Time	To Location	Item Categor	Item Desc	Item Size	Quantity	Units	Gate Pass N	Vehicle N	Delivered by	Received b
11	01-Jun-11	16:40	SOB Phase III		Concrete Cube		24	Nos	3410	AP13X4686	Security	Anil

Certified by:
Asst. Manager-Admin
Modi & Modi Constructions

Certified by
Project Manager/Engg.
Modi & Modi Constructions

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Quality | Quantity
BY | DT 03/06/11
NILGIRI HOMES

MNM - Cement Register Report From: 27/5/11 To: 2/6/11

Cement Reg. No	Date	Time	Issued For	Cement Grade	Block No	Quantity	Issued By
165	27-May-11	6:20	Beam Work	OPC	26	5	Security
166	28-May-11	7:15	Stair Case Work	OPC	27	16	Security
167	28-May-11	9:00	Plastering I coat	PPC	54	7	Security
168	30-May-11	9:00	Beam Work	PPC	08	3	Security
169	30-May-11	9:05	Patching work	PPC	32	1	Security
170	30-May-11	16:00	Brick Work	PPC	08	1	Security
171	31-May-11	9:00	Beam Work	OPC	24	3	Security
172	31-May-11	9:20	Brick Work	PPC	08	4	Security
173	31-May-11	9:50	Patching work	PPC	81	1	Security
174	31-May-11	10:05	Flooring	PPC	47	10	Security
175	31-May-11	16:00	Marble Work	PPC	29	2	Security
176	31-May-11	16:10	Plastering I coat	PPC	54	7	Security
177	01-Jun-11	6:55	Plinth Beam Work	OPC	25	25	Security
178	01-Jun-11	9:00	Patching work	PPC	81	2	Security
179	01-Jun-11	9:15	Patching work	PPC	29	1	Security
180	01-Jun-11	11:30	Tiles Work	PPC	29	4	Security
181	02-Jun-11	6:40	Columns casting	OPC	36	20	Security
182	02-Jun-11	7:00	Tiles Work	PPC	29	4	Security
183	02-Jun-11	11:30	Brick Work	PPC	08	3	Security
184	02-Jun-11	12:00	Patching work	PPC	Club House	1	Security

Certified by:

Asst. Manager-Admin
Modi & Modi Constructions

Certified by

Project Manager/Engg.
Modi & Modi Constructions

CHECKED
Quality | Quantity
BY | DT 03/06/11
NINGIRI HOMES

Checked by:

Asst. Admin. Manager
(Audit)

SOB III - Building Material Inward Detailed Report From: 17/6/11 To: 23/6/11

Inward No	Date	Time	Supplier	Material Type	Quantity	Vehicle No	Delivered By	Received By	Amount
73	18-Jun-11	9:46	Veerabhadra swamy	Red Mud in cft	200	ATT 6366	party	Susheel	2635.2
74	18-Jun-11	11:29	Veerabhadra swamy	Red Mud in cft	200	ATT 6366	party	Susheel	2635.2
75	18-Jun-11	12:56	Veerabhadra swamy	Red Mud in cft	200	ATT 1256	party	Susheel	2635.2
76	18-Jun-11	13:43	Veerabhadra swamy	Red Mud in cft	200	ATT 6366	party	Susheel	2635.2
77	18-Jun-11	14:54	Veerabhadra swamy	Red Mud in cft	200	ATT 6366	party	Susheel	2635.2
78	18-Jun-11	15:24	Sri Laxmi enter	Red Bricks in Nos	5700	AP 29T 0782	party	Susheel	15960
79	20-Jun-11	12:15	Veerabhadra swamy	Red Mud in cft	200	ATT 6366	party	Susheel	2635.2
80	21-Jun-11	9:58	Sri Laxmi enter	Fine sand (VI)DO Lorry	29.86	AP 29V 3839	party	Susheel	29501.68
81	22-Jun-11	14:42	Veerabhadra swamy	Robo sand fine in tons	11.645	AP 16TX 2160	party	Susheel	5692.076
82	23-Jun-11	15:04	Veerabhadra swamy	Robo sand fine in tons	22.395	AP 16TX 2160	party	Susheel	10946.676

11.395 Tons 5,569.8

24/6/11

Checked by:

Asst. Admin. Manager (Audit)

Note: For Inward no: 82, the quantity of Robo Sand is incorrectly entered as 22.395 Tons instead of 11.395 Tons.
Excess payment made to "Veerabhadra Swamy Enterprises" is Rs.
Rs 10,946.67 − 5569.87 = 5376.8
Deduct Rs 5377/- from Veerabhadra Payment.

SOB III - Outward Report

From: 17/6/11 To: 23/6/11

No	Date	Time	To Location	Item Categor	Item Desc	Item Size	Quantity	Units	Gate Pass N	Vehicle N	Delivered by	Received b
60	18-Jun-11	13:55	Head office		All project flyers		25000	Nos.	2856	AP 10AK 787	Sushil	Shakeer
61	21-Jun-11	14:25	Head office		VSC Brouchures		50	Nos.	2857	AP 10AL 643	Sushil	Murli
61	21-Jun-11	14:25	Head office		pmr floor plans A.		150	Nos.	2857	AP 10AL 643	Sushil	Murli
61	21-Jun-11	14:25	Head office		mfh floor plans A.		225	Nos.	2857	AP 10AL 643	Sushil	Murli
62	22-Jun-11	17:05	Head office		D/Lamp		8	Nos.	2858	AP 13X 4686	Sushil	Shiva
63	23-Jun-11	16:25	MNM		PPC cement	50kgs	25	Bags	2859	ABT 420	Sushil	Harish

CHECKED
Quantity
Dt 24/6/11
MEHTA & MODI HOMES
Phase-III

Certified by:
Asst. Admin. Manager
Mehta & Modi Homes

Certified by:
Project Manager/Engg.
MEHTA & MODI HOMES

Checked by:
Asst. Admin. Manager
(Audit)

SOB III - General Materials Inward Table Repor From: 17/6/11 To: 23/6/11

Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received b
282	18-Jun-11	17:45	Sri rama paints		Ace enamel white	20ltrs	1	Nos.		925	AP 29 T 9	Anil	Security
283	18-Jun-11	17:45	Nayan hardware		Cylindrical Lock		3	Nos.		5444	AP 29 T 9	Anil	Security
284	20-Jun-11	17:00	Balaji enter		Kodali		2	Nos.			By hand	Narayan	Security
285	20-Jun-11	17:25	S.G.C.T		PPC cement	50 Kgs	340	Bags		4157	AP 29V 55	Party	Security
286	20-Jun-11	17:25	Praful sanitry		Grono body	325x400m	102	Boxes		5538	AP 09Y 81	Party	Security
286	20-Jun-11	17:25	Praful sanitry		Grono boder	300x300m	24	Boxes		5538	AP 09Y 81	Party	Security
287	20-Jun-11	17:55	Varna media		PMR flex	12x8'	8	Nos.		2490	AP 13X 51	Vinay	Security
288	20-Jun-11	17:55	Varna media		GMG Flex	12x8'	9	Nos.		2491	AP 13X 51	Vinay	Security
289	20-Jun-11	17:55	Varna media		SOB Flex	12x8'	9	Nos.		2492	AP 13X 51	Vinay	Security
290	20-Jun-11	17:55	Varna media		MEH Flex	12x8'	12	Nos.		2493	AP 13X 51	Vinay	Security
291	20-Jun-11	17:55	Varna media		KNM flex	12x8'	4	Nos.		2494	AP 13X 51	Vinay	Security
292	20-Jun-11	17:55	Varna media		Mnm Flex	12x8'	5	Nos.		2495	AP 13X 51	Vinay	Security
293	20-Jun-11	17:55	Hari hara iron		Covering billa	1"	1000	Pcs		9298	AP 29T 99	Shiva	Security
294	20-Jun-11	17:55	Praful sanitry		Brass ball cock	3/4"	3	Nos.		5531	AP 29T 99	Shiva	Security
294	20-Jun-11	17:55	Praful sanitry		PVC Pipe	11/2"	5	Length		5531	AP 29T 99	Shiva	Security
294	20-Jun-11	17:55	Praful sanitry		PVC Elbow	11/2"	5	Nos.		5531	AP 29T 99	Shiva	Security
295	21-Jun-11	10:35	Hanuman trande		Thinner		1	Bottle			By hand	Narayan	Security
296	22-Jun-11	14:25	Sri balaji hardw		Kodali		2	Nos.			By hand	Narayan	Security
297	22-Jun-11	17:05	Hari hara iron		Sponges		180	Nos.		9308	AP 13X 46	Anil	Security
297	22-Jun-11	17:05	Hari hara iron		Bombay Brooms Small		50	Nos.		9308	AP 13X 46	Anil	Security
298	22-Jun-11	17:05	Anisha associate		Crack x paste	1kg	2	Nos.		083	AP 13X 46	Anil	Security
299	23-Jun-11	11:05	Omsai enter		Tape	3mtrs	1	Nos.		070	By hand	Mehboob	Security
299	23-Jun-11	11:05	Omsai enter		Welding rods	3.15	2	pkt		070	By hand	Mehboob	Security
299	23-Jun-11	11:05	Omsai enter		cutting wheel	14"	2	Nos.		070	By hand	Mehboob	Security

CHECKED
Quantity
Dt 24/6/11
MEHTA & MODI HOMES
Phase-III

Certified by:
Asst. Admin. Manager
Mehta & Modi Homes

Certified by:
Project Manager/Engg.
MEHTA & MODI HOMES

Checked by:
Asst. Admin. Manager

SOB III - Building Material Rates Report

Supplier Name Sri Laxmi enter

Material Type	Rate
Fine sand (VIJ)BG Lorry	988
Red Bricks in Nos	2.8

Supplier Name Veerabhadra swamy

Material Type	Rate
Red Mud in cft	13.176
Robo sand fine in tons	488.8

Certified by:
Asst. Admin. Manager
Mehta & Modi Homes

Certified by:
Project Manager Engg.
MEHTA & MODI HOMES

Checked by:
Asst. Admin. Manager
Vandhi

SOB III - Cement Register Report From: 17/6/11 To: 23/6/11

Cement Reg. No	Date	Time	Issued For	Cement Grade	Block No	Quantity	Issued By
198	17-Jun-11	9:35	Tiles Work	PPC	200D	2	Security
199	17-Jun-11	9:45	Foot path	PPC	CA	5	Security
200	17-Jun-11	16:10	Plastering	PPC	361	5	Security
201	18-Jun-11	12:10	Plastering	PPC	389	5	Security
202	18-Jun-11	14:10	Plastering	PPC	200D	6	Security
203	18-Jun-11	14:45	Tiles Work	PPC	309	1	Security
204	18-Jun-11	15:30	Plastering	PPC	361	10	Security
205	18-Jun-11	16:50	Plastering	PPC	376	25	Security
206	20-Jun-11	9:30	Plastering	PPC	200A	25	Security
207	20-Jun-11	9:55	Compound Wall	PPC	Part IV	7	Security
208	20-Jun-11	10:20	Plastering	PPC	389	10	Security
209	20-Jun-11	14:30	Received	PPC	Phase III	-340	Security
210	21-Jun-11	9:30	Foot path	PPC	CA	1	Security
211	21-Jun-11	10:30	Foot path	PPC	CA	4	Security
212	21-Jun-11	12:40	Compound Wall	PPC	Part IV	10	Security
213	21-Jun-11	12:50	Plastering	PPC	361	10	Security
214	22-Jun-11	9:20	Plastering	PPC	389	10	Security
215	22-Jun-11	9:45	Plinth Beam	PPC	399C	20	Security
216	22-Jun-11	10:10	Compound Wall	PPC	Part IV	2	Security
217	22-Jun-11	11:25	Foot path	PPC	CA	3	Security
218	22-Jun-11	12:40	Foot path	PPC	CA	1	Security
219	22-Jun-11	16:20	Plinth Beam	PPC	399C	1	Security
220	23-Jun-11	9:25	Tiles Work	PPC	309	4	Security
221	23-Jun-11	9:35	Foot path	PPC	Part IV	5	Security
222	23-Jun-11	10:28	Plinth Beam	PPC	399C	1	Security
223	23-Jun-11	14:40	Plastering	PPC	361	10	Security
224	23-Jun-11	16:40	Issue for Rampally	PPC	MNM	25	Security

CHECKED
Quantity
Dt 24/6/11
MEHTA & MODI HOMES
Phase-III

Certified by:
Mehta & Modi Homes

Checked by:
Asst. Admin Manager
(Audit)

Certified by:
MEHTA & MODI HOMES

24 June, 2011

SOB III - Cement Register Balance Repo Date: 23/6/11

Cement Grade 43 or PPC

Quantity in bags

Summary for 'Cement Grade' = 43 or PPC (3095 detail records)

Sum 0

Cement Grade 53 Grade

Quantity in bags

Summary for 'Cement Grade' = 53 Grade (796 detail records)

Sum 0

Cement Grade OPC

Quantity in bags

Summary for 'Cement Grade' = OPC (583 detail records)

Sum 0

Cement Grade PPC

Quantity in bags

Summary for 'Cement Grade' = PPC (3337 detail records)

Sum -387

Grand Total -387

Certified by:
Asst. Admin. Manager
Mehta & Modi Homes

Certified by:
Project Manager/Engg.
MEHTA & MODI HOMES

Checked by:
Asst. Admin. Manager
(Audit)

SOB III - Hire Charges Detailed Report From: 17/6/11 To: 23/6/11

Reg No	Date	Equip. Owner	Equip. Type	Vehicle No	Start	Stop	Work Desc	Quantity	Rate	Units	Amount
264	17-Jun-11	Uttaiah	Tractor	AP 21U 6822	9:33	9:50	Red bricks	1	170	per trip	170
265	17-Jun-11	Uttaiah	Tractor	AP 21U 6822	10:47	10:55	Fine sand	1	170	per trip	170
266	18-Jun-11	Uttaiah	Tractor	AP 21U 6822	10:18	10:26	Morrum mud	1	170	per trip	170
267	18-Jun-11	Uttaiah	Tractor	AP 21U 6822	11:08	11:12	Morrum mud	1	170	per trip	170
268	18-Jun-11	Uttaiah	Tractor	AP 21U 6822	11:45	12:03	Fine sand	1	170	per trip	170
269	18-Jun-11	Uttaiah	Tractor	AP 21U 6822	14:07	14:11	Fine sand	1	170	per trip	170
270	18-Jun-11	Uttaiah	Tractor	AP 21U 6822	15:11	15:17	Debris	1	170	per trip	170
271	18-Jun-11	Uttaiah	Tractor	AP 21U 6822	16:44	16:49	Debris	1	170	per trip	170
272	20-Jun-11	B.Raja Reddy	Bracker		9:30	13:00	Beam chipping	3.5	150	Per hr	525
273	20-Jun-11	Uttaiah	Tractor	AP 21U 6822	10:23	10:42	Cement	0.5	170	per trip	85
274	20-Jun-11	Uttaiah	Tractor	AP 21U 6822	11:17	11:23	Morrum	1	170	per trip	170
275	20-Jun-11	Uttaiah	Tractor	AP 21U 6822	11:50	12:10	Morrum	1	170	per trip	170
276	20-Jun-11	Uttaiah	Tractor	AP 21U 6822	13:15	14:35	Fine sand	1	170	per trip	170
277	20-Jun-11	B.Raja Reddy	Bracker		14:00	18:00	Beam chipping	4	150	Per hr	600
278	20-Jun-11	Uttaiah	Tractor	AP 21U 6822	15:32	15:39	Morrum	1	170	per trip	170
279	20-Jun-11	Uttaiah	Tractor	AP 21U 6822	16:31	16:39	Morrum	1	170	per trip	170
280	20-Jun-11	Uttaiah	Tractor	AP 21U 6822	17:12	17:18	Morrum	1	170	per trip	170
281	21-Jun-11	B.Raja Reddy	Bracker		9:30	13:00	Chipping	3.5	150	Per hr	525
282	21-Jun-11	Uttaiah	Tractor	AP 21U 6822	9:57	10:05	Morrum	1	170	per trip	170
283	21-Jun-11	Uttaiah	Tractor	AP 21U 6822	10:49	11:35	Steel	1	170	per trip	170
284	21-Jun-11	Raghu	Blade Tractor	AP 24F 9982	11:18	18:00	Open plot leveling	6.7	300	Per hr	2010
285	21-Jun-11	Uttaiah	Tractor	AP 21U 6822	12:02	12:10	Fine sand	1	170	per trip	170
286	21-Jun-11	Uttaiah	Tractor	AP 21U 6822	12:39	12:46	Fine sand	1	170	per trip	170
287	21-Jun-11	B.Raja Reddy	Bracker		14:00	17:30	Beam chipping	3.5	150	Per hr	525
288	21-Jun-11	Uttaiah	Tractor	AP 21U 6822	14:54	15:00	Fine sand	1	170	per trip	170
289	21-Jun-11	Uttaiah	Tractor	AP 21U 6822	15:46	15:54	20mm	1	170	per trip	170
290	21-Jun-11	Uttaiah	Tractor	AP 21U 6822	16:16	16:22	Fine sand	1	170	per trip	170
291	21-Jun-11	Uttaiah	Tractor	AP 21U 6822	17:09	17:10	20mm	1	170	per trip	170
292	22-Jun-11	Raghu	Blade Tractor	AP 24F 9982	9:45	13:00	Open plot leveling	3.25	300	Per hr	975
293	22-Jun-11	Uttaiah	Tractor	AP 21U 6822	9:57	10:04	Morrum	1	170	per trip	170

24 June, 2011

CHECKED
Quantity
Dt 24/6/11
MEHTA & MODI HOMES
Phase-III

Certified by:
Asst. Admin. Manager
Mehta & Modi Homes

Certified by:
Project Manager Engg.
MEHTA & MODI HOMES

Checked and Paid
Asst. Admin. Manager
(Audit)

Reg No	Date	Equip. Owner	Equip. Type	Vehicle No	Start	Stop	Work Desc	Quantity	Rate	Units	Amount
294	22-Jun-11	Uttaiah	Tractor	AP 21U 6822	10:39	11:03	CC Pipes	0.5	170	per trip	85
295	22-Jun-11	Uttaiah	Tractor	AP 21U 6822	12:13	12:48	4" soild bricks	208	0.9	Per Pcs	187.2
296	22-Jun-11	Raghu	Blade Tractor	AP 24E 9982	14:00	17:00	Open plot leveling	3	300	Per hr	900
297	22-Jun-11	Uttaiah	Tractor	AP 21U 6822	15:21	15:38	CC Pipes	0.5	170	per trip	85
298	22-Jun-11	Uttaiah	Tractor	AP 21U 6822	17:05	17:34	Ballies	1	170	per trip	170
299	23-Jun-11	B.Raja Reddy	Bracker		10:30	13:00	Beam chipping	2.5	150	Per hr	375
300	23-Jun-11	Uttaiah	Tractor	AP 21U 6822	10:45	10:49	Dust	1	170	per trip	170
301	23-Jun-11	Uttaiah	Tractor	AP 21U 6822	11:21	11:36	Red bricks	1	170	per trip	170
302	23-Jun-11	Uttaiah	Tractor	AP 21U 6822	12:55	14:03	Grass debris	1	170	per trip	170
303	23-Jun-11	B.Raja Reddy	Bracker		14:00	17:00	Beam chipping	3	150	Per hr	450
304	23-Jun-11	Uttaiah	Tractor	AP 21U 6822	14:18	14:40	Debris	1	170	per trip	170
305	23-Jun-11	Uttaiah	Tractor	AP 21U 6822	15:09	15:38	Debris	1	170	per trip	170
306	23-Jun-11	Uttaiah	Tractor	AP 21U 6822	15:56	16:30	Debris	1	170	per trip	170
307	23-Jun-11	Uttaiah	Tractor	AP 21U 6822	17:15	17:22	Morrum	1	170	per trip	170

CHECKED
Quantity
Dt 24/6/11
MEHTA & MODI HOMES
Phase-III

Certified by:
Asst. Admin. Manager
Mehta & Modi Homes

Certified by:
Project Manager/Engg.
MEHTA & MODI HOMES

Checked by:
Asst. Admin. Manager
(Audit)

SOB III - Attendance Value Detailed Report From Date: 17/6/11 To Date: 23/6/11

Contractor Name	Chandrakala (Centering)		
Payment Type	On Ac.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (1 detail record)		Sum	2
Worker Skill	MA		
Summary for 'Worker Skill' = MA (2 detail records)		Sum	6
Worker Skill	MH		
Summary for 'Worker Skill' = MH (3 detail records)		Sum	7
Summary for 'Payment Type' = On Ac. (6 detail records)		Sum	15
Summary for 'Contractor Name' = Chandrakala (Centering) (6 detail r		Sum	15
Contractor Name	D Yadgiri (Plumber)		
Payment Type	On Ac.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (1 detail record)		Sum	1
Worker Skill	MH		
Summary for 'Worker Skill' = MH (1 detail record)		Sum	1
Summary for 'Payment Type' = On Ac. (2 detail records)		Sum	2
Summary for 'Contractor Name' = D Yadgiri (Plumber) (2 detail recor		Sum	2
Contractor Name	D Yaganandam (Carpenter)		
Payment Type	On Ac.		
Worker Skill	HM		
Summary for 'Worker Skill' = HM (5 detail records)		Sum	5
Worker Skill	MA		
Summary for 'Worker Skill' = MA (5 detail records)		Sum	10
Summary for 'Payment Type' = On Ac. (10 detail records)		Sum	15
Summary for 'Contractor Name' = D Yaganandam (Carpenter) (10 de		Sum	15
Contractor Name	D.M.Ansari (Civil)		
Payment Type	On Ac.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (7 detail records)		Sum	10
Worker Skill	HM		
Summary for 'Worker Skill' = HM (7 detail records)		Sum	7
Worker Skill	MA		
Summary for 'Worker Skill' = MA (7 detail records)		Sum	22
Worker Skill	MH		
Summary for 'Worker Skill' = MH (7 detail records)		Sum	8
Summary for 'Payment Type' = On Ac. (28 detail records)		Sum	47
Summary for 'Contractor Name' = D.M.Ansari (Civil) (28 detail recor		Sum	47
Contractor Name	G.Manyam (Earth work)		
Payment Type	Dept.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (6 detail records)		Sum	13
Worker Skill	MH		
Summary for 'Worker Skill' = MH (6 detail records)		Sum	6.5

1 Attendance card
B Shanthy

145
145
16
54
37
54
56
308
41
308

24 June, 2011

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Asst. Admin. Manager
Mehta & Modi Homes

Checked by:
Asst. Admin. Manager
(Audit)

Summary for 'Payment Type' = Dept. (12 detail records)		Sum	19.5
Payment Type	Job Work		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (3 detail records)		Sum	5
Worker Skill	MH		
Summary for 'Worker Skill' = MH (4 detail records)		Sum	11.5
Summary for 'Payment Type' = Job Work (7 detail records)		Sum	16.5
Payment Type	On Ac.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (5 detail records)		Sum	17
Worker Skill	MH		
Summary for 'Worker Skill' = MH (5 detail records)		Sum	16
Summary for 'Payment Type' = On Ac. (10 detail records)		Sum	33
Summary for 'Contractor Name' = G.Manyam (Earth work) (29 detail		Sum	69
Contractor Name	Janardhan prasad(Tiles work)		
Payment Type	On Ac.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (2 detail records)		Sum	3
Worker Skill	MH		
Summary for 'Worker Skill' = MH (1 detail record)		Sum	1
Summary for 'Payment Type' = On Ac. (3 detail records)		Sum	4
Summary for 'Contractor Name' = Janardhan prasad(Tiles work) (3 d		Sum	4
Contractor Name	Kailash panday (Civil)		
Payment Type	Job Work		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (4 detail records)		Sum	12
Worker Skill	MH		
Summary for 'Worker Skill' = MH (4 detail records)		Sum	12
Summary for 'Payment Type' = Job Work (8 detail records)		Sum	24
Payment Type	On Ac.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (4 detail records)		Sum	4
Worker Skill	MH		
Summary for 'Worker Skill' = MH (4 detail records)		Sum	8
Summary for 'Payment Type' = On Ac. (8 detail records)		Sum	12
Summary for 'Contractor Name' = Kailash panday (Civil) (16 detail re		Sum	36
Contractor Name	Madhav (Civil)		
Payment Type	Dept.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (5 detail records)		Sum	6
Worker Skill	HM		
Summary for 'Worker Skill' = HM (6 detail records)		Sum	7
Summary for 'Payment Type' = Dept. (11 detail records)		Sum	13
Summary for 'Contractor Name' = Madhav (Civil) (11 detail records)		Sum	13
Contractor Name	MD.Mahboob (Welder)		
Payment Type	On Ac.		

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Asst. Admin. Manager
Mehta & Modi Homes

Certified by:
Project Manager
MEHTA & MODI

Checked by:
Asst. Admin. Manager
(Audit)

Worker Skill	HM		
Summary for 'Worker Skill' =	HM (2 detail records)	Sum	2
Worker Skill	MA		
Summary for 'Worker Skill' =	MA (5 detail records)	Sum	10
Worker Skill	MH		
Summary for 'Worker Skill' =	MH (5 detail records)	Sum	5
Summary for 'Payment Type' =	On Ac. (12 detail records)	Sum	17
Summary for 'Contractor Name' =	MD.Mahboob (Welder) (12 detail r	Sum	17
Contractor Name	Murli krishna (Civil)		
Payment Type	On Ac.		
Worker Skill	FH		
Summary for 'Worker Skill' =	FH (6 detail records)	Sum	10
Worker Skill	HM		
Summary for 'Worker Skill' =	HM (1 detail record)	Sum	1
Worker Skill	MA		
Summary for 'Worker Skill' =	MA (6 detail records)	Sum	16
Summary for 'Payment Type' =	On Ac. (13 detail records)	Sum	27
Summary for 'Contractor Name' =	Murli krishna (Civil) (13 detail rec	Sum	27
Contractor Name	P Veeresh (Electrician)		
Payment Type	On Ac.		
Worker Skill	MA		
Summary for 'Worker Skill' =	MA (6 detail records)	Sum	16
Summary for 'Payment Type' =	On Ac. (6 detail records)	Sum	16
Summary for 'Contractor Name' =	P Veeresh (Electrician) (6 detail re	Sum	16
Contractor Name	Satish brammachary(TIL)		
Payment Type	Job Work		
Worker Skill	HM		
Summary for 'Worker Skill' =	HM (2 detail records)	Sum	2
Worker Skill	MH		
Summary for 'Worker Skill' =	MH (2 detail records)	Sum	2
Summary for 'Payment Type' =	Job Work (4 detail records)	Sum	4
Payment Type	On Ac.		
Worker Skill	HM		
Summary for 'Worker Skill' =	HM (2 detail records)	Sum	2
Worker Skill	MH		
Summary for 'Worker Skill' =	MH (2 detail records)	Sum	2
Summary for 'Payment Type' =	On Ac. (4 detail records)	Sum	4
Summary for 'Contractor Name' =	Satish brammachary(TIL) (8 detail	Sum	8
Contractor Name	shafeeq (Polishing)		
Payment Type	Dept.		
Worker Skill	MA		
Summary for 'Worker Skill' =	MA (3 detail records)	Sum	6
Summary for 'Payment Type' =	Dept. (3 detail records)	Sum	6
Payment Type	On Ac.		
Worker Skill	MA		
Summary for 'Worker Skill' =	MA (3 detail records)	Sum	4

Certified by:
Asst. Admin. Manager
Mehta & Modi

Certified by:
Project Manager/Engg.
MEHTA & MODI HOMES

Checked by:
Asst. Admin. Manager
(Audit)

Worker Skill	MH		
Summary for 'Worker Skill' = MH (2 detail records)		Sum	2
Summary for 'Payment Type' = On Ac. (5 detail records)		Sum	6
Summary for 'Contractor Name' = shafeeq (Polishing) (8 detail recor		Sum	12
Contractor Name	Syed Yousuf(Plumber)		
Payment Type	Job Work		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (1 detail record)		Sum	2
Summary for 'Payment Type' = Job Work (1 detail record)		Sum	2
Payment Type	On Ac.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (5 detail records)		Sum	8
Summary for 'Payment Type' = On Ac. (5 detail records)		Sum	8
Summary for 'Contractor Name' = Syed Yousuf(Plumber) (6 detail rec		Sum	10
Contractor Name	T Mallesh (Centring)		
Payment Type	Job Work		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (1 detail record)		Sum	0.5
Worker Skill	MH		
Summary for 'Worker Skill' = MH (1 detail record)		Sum	0.5
Summary for 'Payment Type' = Job Work (2 detail records)		Sum	1
Payment Type	On Ac.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (1 detail record)		Sum	1
Worker Skill	MH		
Summary for 'Worker Skill' = MH (2 detail records)		Sum	6
Summary for 'Payment Type' = On Ac. (3 detail records)		Sum	7
Summary for 'Contractor Name' = T Mallesh (Centring) (5 detail reco		Sum	8
Contractor Name	V.Lakshmana Rao (Painter)		
Payment Type	On Ac.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (3 detail records)		Sum	8
Summary for 'Payment Type' = On Ac. (3 detail records)		Sum	8
Summary for 'Contractor Name' = V.Lakshmana Rao (Painter) (3 deta		Sum	8
		Grand Total	307

Certified by:
Asst. Admin. Manager
Mehta & Modi Homes

Certified by:
Project Manager/Engg.
MEHTA & MODI HOMES

Checked by:
Asst. Admin. Manager
(Admin)

Total 45 DEMO

SOB III - Detailed Attndence Report From Date: 17-Jun-11 To Date: 18/6/11

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
17-Jun-11	9:00	8004	Ravi shaker	Mur	CIV	MA	275	18:00	1	389	On Ac.	275
17-Jun-11	9:00	8005	Ramesh	Mur	CIV	MA	275	18:00	1	389	On Ac.	275
17-Jun-11	9:01	7082	Hasime Ansari	DMA	CIV	MA	275	18:00	1	361	On Ac.	275
17-Jun-11	9:01	8012	Blachamma	Mur	CIV	FH	130	18:00	1	389	On Ac.	130
17-Jun-11	9:02	7097	Papu	DMA	CIV	MA	275	18:00	1	361	On Ac.	275
17-Jun-11	9:02	7094	Kumari bahi	DMA	CIV	FH	130	18:00	1	361	On Ac.	130
17-Jun-11	9:03	7085	A.Mohammed	DMA	CIV	MA	275	18:00	1	361	On Ac.	275
17-Jun-11	9:03	7084	Karan	DMA	CIV	MH	150	18:00	1	361	On Ac.	150
17-Jun-11	9:04	6082	narayana	MAN	EAR	MH	185	18:00	1	CA	Dept.	185
17-Jun-11	9:04	6081	manjula	MAN	EAR	FH	165	18:00	1	CA	Dept.	165
17-Jun-11	9:05	6950	Sailaja	MHD	CIV	FH	130	18:00	1	P IV	Dept.	130
17-Jun-11	9:05	6083	saraswathi	MAN	EAR	FH	165	18:00	1	CA	Dept.	165
17-Jun-11	9:06	6761	N.Suresh	LAX	PAI	MA	225	18:00	1	200D	On Ac.	225
17-Jun-11	9:06	6949	Madhav	MHD	CIV	HM	300	18:00	1	P IV	Dept.	300
17-Jun-11	9:07	6763	P.Ravi	LAX	PAI	MA	225	18:00	1	200D	On Ac.	225
17-Jun-11	9:07	7005	Lal babu	LAX	PAI	MA	225	18:00	1	200D	On Ac.	225
17-Jun-11	9:08	7033	Sai	SHF	PAI	MA	225	18:00	1	372	On Ac.	225
17-Jun-11	9:08	6267	Adil	SHF	CRK	MA	225	18:00	1	372	On Ac.	225
17-Jun-11	9:09	7070	Ravi	SYF	PLU	MA	250	18:00	1	334	On Ac.	250
17-Jun-11	9:09	7071	Shaltar	SYF	PLU	MA	250	18:00	1	334	On Ac.	250
17-Jun-11	9:10	6231	shiva	CHA	CEN	MA	200	18:00	1	399C	On Ac.	200
17-Jun-11	9:10	6236	venkanna	CHA	CEN	MH	150	18:00	1	399C	On Ac.	150
17-Jun-11	9:11	6235	shyam kumar	CHA	CEN	MH	150	18:00	1	399C	On Ac.	150
17-Jun-11	9:11	6233	md arif	CHA	CEN	MA	200	18:00	1	399C	On Ac.	200
17-Jun-11	9:12	7096	Laxhmi amma	MAN	EAR	FH	165	18:00	1	P IV	On Ac.	165
17-Jun-11	9:12	7078	Rehimun	MAN	EAR	FH	165	18:00	1	P IV	On Ac.	165
17-Jun-11	9:13	6723	Kurmaiah	MAN	EAR	MH	185	18:00	1	P IV	On Ac.	185
17-Jun-11	9:13	6455	Balu	MAN	EAR	MH	185	18:00	1	334	Job Work	185
17-Jun-11	9:14	7095	Narshima	MAN	EAR	MH	185	18:00	1	334	Job Work	185
17-Jun-11	9:15	6983	Angle Rao	MAN	EAR	MH	185	18:00	1	334	Job Work	185
17-Jun-11	9:15	6669	B Prasad	MAN	EAR	MH	185	18:00	1	332	Job Work	185
17-Jun-11	9:16	6431	chinnamma	MAN	EAR	FH	165	18:00	1	332	Job Work	165
17-Jun-11	9:16	6670	B Ramanna	MAN	EAR	FH	165	18:00	1	332	Job Work	165
17-Jun-11	9:17	7018	Gudda	JAN	TIL	MH	175	18:00	1	309	On Ac.	175
17-Jun-11	9:17	7016	Jai prakash	JAN	TIL	MA	300	18:00	1	309	On Ac.	300
17-Jun-11	9:18	6272	n dasaratha	DYC	CAR	MA	250	18:00	1	346	On Ac.	250
17-Jun-11	9:18	6391	Bramachary	DYC	CAR	MA	250	18:00	1	346	On Ac.	250
17-Jun-11	9:19	6973	malesh	MHB	WEL	MH	150	18:00	1	WSHP	On Ac.	150
17-Jun-11	9:19	6977	Arun	MHB	WEL	MA	250	18:00	1	WSHP	On Ac.	250
17-Jun-11	9:20	6978	Narsing	MHB	WEL	MA	250	18:00	1	WSHP	On Ac.	250
17-Jun-11	9:20	6141	raj	VER	ELE	MA	250	18:00	1	372	On Ac.	250
17-Jun-11	9:21	6968	Chandu	VER	ELE	MA	250	18:00	1	372	On Ac.	250
17-Jun-11	9:21	6963	Mahesh	VER	ELE	MA	250	18:00	1	372	On Ac.	250
17-Jun-11	9:22	6182	d yoganand	DYC	CAR	HM	300	18:00	1	346	On Ac.	300

44+1

45

24 June, 2011

CHECKED
Quantity
Dt 24/6/11
MOD. HOMES
Phase-III

Checked by:
Asst. Admin. Manager
(Audit)

Certified by:
Project Manager/Smt.
MODI HOMES

Total 45-5. Dept 7 Joshore 03

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
17-Jun-11	9:23	7079	D.M.Anasri	DMA	CIV	HM	300	18:00	1	361	On Ac.	300
18-Jun-11	6:00	6950	Sailaja	MHD	CIV	FH	130	18:00	1.5	CA	Dept.	195
18-Jun-11	6:00	6949	Madhav	MHD	CIV	HM	300	18:00	1.5	CA	Dept.	450
18-Jun-11	6:01	6082	narayana	MAN	EAR	MH	185	18:00	1.5	CA	Dept.	277.5
18-Jun-11	9:00	6081	manjula	MAN	EAR	FH	165	18:00	1	CA	Dept.	165
18-Jun-11	9:00	6083	saraswathi	MAN	EAR	FH	165	18:00	1	CA	Dept.	165
18-Jun-11	9:01	7082	Hasime Ansari	DMA	CIV	MA	275	18:00	1	361	On Ac.	275
18-Jun-11	9:01	6432	Kattalamma	MAN	EAR	FH	165	18:00	1	CA	Dept.	165
18-Jun-11	9:02	7097	Papu	DMA	CIV	MA	275	18:00	1	361	On Ac.	275
18-Jun-11	9:02	7094	Kumari bahi	DMA	CIV	FH	130	18:00	1	361	On Ac.	130
18-Jun-11	9:03	7080	Sabudin Ansar	DMA	CIV	MA	275	18:00	1	361	On Ac.	275
18-Jun-11	9:03	7084	Karan	DMA	CIV	MH	150	18:00	1	361	On Ac.	150
18-Jun-11	9:04	6771	T.srinivas	LAX	PAI	MA	225	18:00	1	200D	On Ac.	225
18-Jun-11	9:04	7006	T.Srinivas	LAX	PAI	MA	225	18:00	1	200D	On Ac.	225
18-Jun-11	9:05	7015	Rampal	JAN	TIL	MA	300	18:00	1	309	On Ac.	300
18-Jun-11	9:05	7016	Jai prakash	JAN	TIL	MA	300	18:00	1	309	On Ac.	300
18-Jun-11	9:06	7095	Narshima	MAN	EAR	MH	185	18:00	1	372	Job Work	185
18-Jun-11	9:06	7005	Lal babu	LAX	PAI	MA	225	18:00	1	200D	On Ac.	225
18-Jun-11	9:07	7030	Chennamma	MAN	EAR	FH	165	18:00	1	372	Job Work	165
18-Jun-11	9:07	7035	Venkatamma	MAN	EAR	FH	165	18:00	1	372	Job Work	165
18-Jun-11	9:08	7096	Laxhmi amma	MAN	EAR	FH	165	18:00	1	P IV	On Ac.	165
18-Jun-11	9:08	6723	Kurmaiah	MAN	EAR	MH	185	18:00	1	P IV	On Ac.	185
18-Jun-11	9:09	6879	Lalitha	MAN	EAR	FH	165	18:00	1	P IV	On Ac.	165
18-Jun-11	9:09	6737	Baganth	MAN	EAR	MH	185	18:00	1	P IV	On Ac.	185
18-Jun-11	9:10	6431	chinnamma	MAN	EAR	FH	165	18:00	1	P IV	On Ac.	165
18-Jun-11	9:10	8000	Khatal Husain	MAN	EAR	MH	185	18:00	1	P IV	On Ac.	185
18-Jun-11	9:11	6670	B Ramanna	MAN	EAR	FH	165	18:00	1	P IV	On Ac.	165
18-Jun-11	9:11	6455	Balu	MAN	EAR	MH	185	18:00	1	P IV	On Ac.	185
18-Jun-11	9:12	6669	B Prasad	MAN	EAR	MH	185	18:00	1	P IV	On Ac.	185
18-Jun-11	9:12	7078	Rehimun	MAN	EAR	FH	165	18:00	1	P IV	On Ac.	165
18-Jun-11	9:13	7070	Ravi	SYF	PLU	MA	250	18:00	1	334	On Ac.	250
18-Jun-11	9:13	6981	Upendra	MAN	EAR	MH	185	18:00	1	P IV	On Ac.	185
18-Jun-11	9:14	7071	Shaltar	SYF	PLU	MA	250	18:00	1	334	On Ac.	250
18-Jun-11	9:14	6973	malesh	MHB	WEL	MH	150	18:00	1	WSHP	On Ac.	150
18-Jun-11	9:15	6977	Arun	MHB	WEL	MA	250	18:00	1	WSHP	On Ac.	250
18-Jun-11	9:15	6978	Narsing	MHB	WEL	MA	250	18:00	1	WSHP	On Ac.	250
18-Jun-11	9:16	6141	raj	VER	ELE	MA	250	18:00	1	372	On Ac.	250
18-Jun-11	9:16	6972	Suresh	MHB	WEL	MA	250	18:00	1	WSHP	On Ac.	250
18-Jun-11	9:17	7033	Sai	SHF	PAI	MA	225	18:00	1	372	On Ac.	225
18-Jun-11	9:17	7034	Sayab	SHF	PAI	MH	150	18:00	1	372	On Ac.	150
18-Jun-11	9:18	6968	Chandu	VER	ELE	MA	250	18:00	1	372	On Ac.	250
18-Jun-11	9:18	8004	Ravi shaker	Mur	CIV	MA	275	18:00	1	309	On Ac.	275
18-Jun-11	9:19	8005	Ramesh	Mur	CIV	MA	275	18:00	1	309	On Ac.	275
18-Jun-11	9:19	8009	padma	Mur	CIV	FH	130	18:00	1	309	On Ac.	130
18-Jun-11	9:20	7079	D.M.Anasri	DMA	CIV	HM	300	18:00	1	361	On Ac.	300

Checked by:
Asst. Admin. Manager
(Audit)

CHECKED
Quantity
Dt 241613
MODI HOUSE
Dt-XII

Asst. Admin. Manager
Mehta & Modi Houses

Certified by:
Project Manager
MEHTA & MODI HOUSE

Totall 16 Dell 03 / Totall 54 Dell 04 Total 06

SOB III - Detailed Attndence Report From Date: 19-Jun-11 To Date: 20/6/11

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
19-Jun-11	6:00	6950	Sailaja	MHD	CIV	FH	130	18:00	1.5	P IV	Dept.	195
19-Jun-11	6:00	6949	Madhav	MHD	CIV	HM	300	18:00	1.5	P IV	Dept.	450
19-Jun-11	6:01	7081	Bulandin	DMA	CIV	MA	275	14:00	1	361	On Ac.	275
19-Jun-11	6:01	7099	Managergiri	DMA	CIV	MH	150	14:00	1	361	On Ac.	150
19-Jun-11	6:02	7085	A.Mohammed	DMA	CIV	MA	275	14:00	1	361	On Ac.	275
19-Jun-11	6:02	8014	Gayathri	DMA	CIV	FH	130	14:00	1	361	On Ac.	130
19-Jun-11	6:03	7082	Hasime Ansari	DMA	CIV	MA	275	14:00	1	361	On Ac.	275
19-Jun-11	6:03	7094	Kumari bahi	DMA	CIV	FH	130	14:00	1	361	On Ac.	130
19-Jun-11	6:04	7097	Papu	DMA	CIV	MA	275	14:00	1	361	On Ac.	275
19-Jun-11	6:04	7084	Karan	DMA	CIV	MH	150	14:00	1	361	On Ac.	150
19-Jun-11	6:05	6532	Achhana	MAL	CEN	MH	150	10:00	0.5	376	On Ac.	75
19-Jun-11	6:05	6217	ram	MAL	CEN	MH	150	10:00	0.5	376	On Ac.	75
19-Jun-11	6:06	6533	Gangamma	MAL	CEN	MH	150	10:00	0.5	376	On Ac.	75
19-Jun-11	6:06	6534	Kamali	MAL	CEN	MH	150	10:00	0.5	376	On Ac.	75
19-Jun-11	6:07	6535	Badramamma	MAL	CEN	MH	150	10:00	0.5	376	On Ac.	75
19-Jun-11	6:07	6536	Balu	MAL	CEN	MH	150	10:00	0.5	376	On Ac.	75
19-Jun-11	6:08	6538	Suresh	MAL	CEN	MH	150	10:00	0.5	376	On Ac.	75
19-Jun-11	6:08	6537	Harish	MAL	CEN	MH	150	10:00	0.5	376	On Ac.	75
19-Jun-11	6:09	7079	D.M.Anasri	DMA	CIV	HM	300	14:00	1	361	On Ac.	300
20-Jun-11	9:00	7082	Hasime Ansari	DMA	CIV	MA	275	18:00	1	361	On Ac.	275
20-Jun-11	9:00	7094	Kumari bahi	DMA	CIV	FH	130	18:00	1	361	On Ac.	130
20-Jun-11	9:01	7097	Papu	DMA	CIV	MA	275	18:00	1	361	On Ac.	275
20-Jun-11	9:01	7084	Karan	DMA	CIV	MH	150	18:00	1	361	On Ac.	150
20-Jun-11	9:02	7085	A.Mohammed	DMA	CIV	MA	275	18:00	1	361	On Ac.	275
20-Jun-11	9:02	6960	Mausram	KHP	CIV	MA	275	18:00	1	P IV	Job Work	275
20-Jun-11	9:03	6920	ganalal	KHP	CIV	MA	275	18:00	1	P IV	Job Work	275
20-Jun-11	9:03	6938	santosh	KHP	CIV	MH	150	18:00	1	P IV	Job Work	150
20-Jun-11	9:04	6922	Rakesh	KHP	CIV	MH	150	18:00	1	P IV	Job Work	150
20-Jun-11	9:05	6925	balaji	KHP	CIV	MH	150	18:00	1	P IV	Job Work	150
20-Jun-11	9:05	6957	Nandu lal	KHP	CIV	MA	275	18:00	1	P IV	Job Work	275
20-Jun-11	9:06	6918	Rajesh	KHP	CIV	MA	275	18:00	1	309	On Ac.	275
20-Jun-11	9:06	6926	Ganesh	KHP	CIV	MH	150	18:00	1	309	On Ac.	150
20-Jun-11	9:07	6961	Shiva	KHP	CIV	MH	150	18:00	1	309	On Ac.	150
20-Jun-11	9:07	6929	Kishre panada	SHP	TIL	MH	175	18:00	1	309	On Ac.	175
20-Jun-11	9:07	6928	Santosh panda	SHP	TIL	HM	300	18:00	1	309	On Ac.	300
20-Jun-11	9:08	6763	P.Ravi	LAX	PAI	MA	225	18:00	1	200A	On Ac.	225
20-Jun-11	9:08	6761	N.Suresh	LAX	PAI	MA	225	18:00	1	200A	On Ac.	225
20-Jun-11	9:09	6081	manjula	MAN	EAR	FH	165	18:00	1	CA	Dept.	165
20-Jun-11	9:09	6082	narayana	MAN	EAR	MH	185	18:00	1	CA	Dept.	185
20-Jun-11	9:10	6432	Kattalamma	MAN	EAR	FH	165	18:00	1	CA	Dept.	165
20-Jun-11	9:11	8011	shanti	Mur	CIV	FH	130	18:00	1	389	On Ac.	130
20-Jun-11	9:11	8007	Chandra	Mur	CIV	MA	275	18:00	1	389	On Ac.	275
20-Jun-11	9:12	8012	Blachamma	Mur	CIV	FH	130	18:00	1	389	On Ac.	130
20-Jun-11	9:12	8003	V.Ravi	Mur	CIV	MA	300	[illegible]	1	389	On Ac.	275

16

25

Checked by:
Asst. Admin. Manager
(Audit)

24 June, 2011

Page 1 of 2

CHECKED.
Quantity
24/6/3
MODI HOMES
III

Checked by:
Asst. Admin. Manager
Mehta & Modi Housing

Checked by:
Project Manager
MEHTA & MODI HOMES

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
20-Jun-11	9:13	8004	Ravi shaker	Mur	CIV	MA	275	18:00	1	389	On Ac.	275
20-Jun-11	9:13	6231	shiva	CHA	CEN	MA	200	18:00	1	399C	On Ac.	200
20-Jun-11	9:14	6232	bhumesh	CHA	CEN	MA	200	18:00	1	399C	On Ac.	200
20-Jun-11	9:14	6236	venkanna	CHA	CEN	MH	150	18:00	1	399C	On Ac.	150
20-Jun-11	9:15	6230	ram	CHA	CEN	MA	200	18:00	1	399C	On Ac.	200
20-Jun-11	9:15	6233	md arif	CHA	CEN	MA	200	18:00	1	399C	On Ac.	200
20-Jun-11	9:16	6217	ram	MAL	CEN	MH	150	18:00	1	376	On Ac.	150
20-Jun-11	9:16	6218	bhargav	MAL	CEN	MA	200	18:00	1	376	On Ac.	200
20-Jun-11	9:17	6223	ramesh	MAL	CEN	MH	150	18:00	1	376	On Ac.	150
20-Jun-11	9:17	6669	B Prasad	MAN	EAR	MH	185	18:00	1	P IV	On Ac.	185
20-Jun-11	9:18	6431	chinnamma	MAN	EAR	FH	165	18:00	1	P IV	On Ac.	165
20-Jun-11	9:18	6670	B Ramanna	MAN	EAR	FH	165	18:00	1	P IV	On Ac.	165
20-Jun-11	9:19	7035	Venkatamma	MAN	EAR	FH	165	18:00	1	P IV	On Ac.	165
20-Jun-11	9:19	7033	Sai	SHF	PAI	MA	225	18:00	1	351	Dept.	225
20-Jun-11	9:20	6978	Narsing	MHB	WEL	MA	250	18:00	1	WSHP	On Ac.	250
20-Jun-11	9:20	6972	Suresh	MHB	WEL	MA	250	18:00	1	WSHP	On Ac.	250
20-Jun-11	9:21	6973	malesh	MHB	WEL	MH	150	18:00	1	WSHP	On Ac.	150
20-Jun-11	9:21	6977	Arun	MHB	WEL	MA	250	18:00	1	WSHP	On Ac.	250
20-Jun-11	9:22	6391	Bramachary	DYC	CAR	MA	250	18:00	1	372	On Ac.	250
20-Jun-11	9:22	6272	n dasaratha	DYC	CAR	MA	250	18:00	1	372	On Ac.	250
20-Jun-11	9:23	7070	Ravi	SYF	PLU	MA	250	18:00	1	309	On Ac.	250
20-Jun-11	9:23	6267	Adil	SHF	CRK	MA	225	18:00	1	351	Dept.	225
20-Jun-11	9:24	6141	raj	VER	ELE	MA	250	18:00	1	372	On Ac.	250
20-Jun-11	9:24	8019	Karnkar	VER	ELE	MA	250	18:00	1	372	On Ac.	250
20-Jun-11	9:25	7079	D.M.Anasri	DMA	CIV	HM	300	18:00	1	361	On Ac.	300
20-Jun-11	9:25	6140	ngender	VER	ELE	MA	250	18:00	1	372	On Ac.	250
20-Jun-11	9:26	8002	Murli krishna	Mur	CIV	HM	300	18:00	1	389	On Ac.	300
20-Jun-11	9:26	6971	Mehboob	MHB	WEL	HM	300	18:00	1	WSHP	On Ac.	300
20-Jun-11	9:27	6182	d yoganand	DYC	CAR	HM	300	18:00	1	372	On Ac.	300

Checked by:
Asst. Admin Manager
(Audit)

Certified by:
Project Manager/Engg.

Total 35 Dem 06 Total 10 / Total 37 Dem 7 Total 11

SOB III - Detailed Attndence Report From Date: 21-Jun-11 To Date: 23/6/11

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
21-Jun-11	9:00	6926	Ganesh	KHP	CIV	MH	150	18:00	1	P IV	Job Work	150
21-Jun-11	9:00	6920	ganalal	KHP	CIV	MA	275	18:00	1	P IV	Job Work	275
21-Jun-11	9:01	6957	Nandu lal	KHP	CIV	MA	275	18:00	1	P IV	Job Work	275
21-Jun-11	9:01	6922	Rakesh	KHP	CIV	MH	150	18:00	1	P IV	Job Work	150
21-Jun-11	9:02	6918	Rajesh	KHP	CIV	MA	275	18:00	1	P IV	Job Work	275
21-Jun-11	9:02	6925	balaji	KHP	CIV	MH	150	18:00	1	P IV	Job Work	150
21-Jun-11	9:03	6961	Shiva	KHP	CIV	MH	150	18:00	1	309	On Ac.	150
21-Jun-11	9:04	6938	santosh	KHP	CIV	MH	150	18:00	1	309	On Ac.	150
21-Jun-11	9:04	6960	Mausram	KHP	CIV	MA	275	18:00	1	309	On Ac.	275
21-Jun-11	9:05	6928	Santosh panda	SHP	TIL	HM	300	18:00	1	337	Job Work	300
21-Jun-11	9:05	6929	Kishre panada	SHP	TIL	MH	175	18:00	1	337	Job Work	175
21-Jun-11	9:06	8007	Chandra	Mur	CIV	MA	275	18:00	1	389	On Ac.	275
21-Jun-11	9:06	8011	shanti	Mur	CIV	FH	130	18:00	1	389	On Ac.	130
21-Jun-11	9:07	8003	V.Ravi	Mur	CIV	MA	275	18:00	1	389	On Ac.	275
21-Jun-11	9:07	8012	Blachamma	Mur	CIV	FH	130	18:00	1	389	On Ac.	130
21-Jun-11	9:08	8004	Ravi shaker	Mur	CIV	MA	275	18:00	1	389	On Ac.	275
21-Jun-11	9:08	6081	manjula	MAN	EAR	FH	165	18:00	1	CA	Dept.	165
21-Jun-11	9:09	6082	narayana	MAN	EAR	MH	185	18:00	1	CA	Dept.	185
21-Jun-11	9:09	6083	saraswathi	MAN	EAR	FH	165	18:00	1	CA	Dept.	165
21-Jun-11	9:10	6267	Adil	SHF	CRK	MA	225	18:00	1	352	Dept.	225
21-Jun-11	9:10	7033	Sai	SHF	PAI	MA	225	18:00	1	352	Dept.	225
21-Jun-11	9:11	6949	Madhav	MHD	CIV	HM	300	18:00	1	CA	Dept.	300
21-Jun-11	9:11	7097	Papu	DMA	CIV	MA	275	18:00	1	361	On Ac.	275
21-Jun-11	9:12	8014	Gayathri	DMA	CIV	FH	130	18:00	1	361	On Ac.	130
21-Jun-11	9:12	7082	Hasime Ansari	DMA	CIV	MA	275	18:00	1	361	On Ac.	275
21-Jun-11	9:13	7085	A.Mohammed	DMA	CIV	MA	275	18:00	1	361	On Ac.	275
21-Jun-11	9:13	7084	Karan	DMA	CIV	MH	150	18:00	1	361	On Ac.	150
21-Jun-11	9:14	6391	Bramachary	DYC	CAR	MA	250	18:00	1	WSHP	On Ac.	250
21-Jun-11	9:14	6272	n dasaratha	DYC	CAR	MA	250	18:00	1	WSHP	On Ac.	250
21-Jun-11	9:15	6141	raj	VER	ELE	MA	250	18:00	1	379	On Ac.	250
21-Jun-11	9:15	6963	Mahesh	VER	ELE	MA	250	18:00	1	379	On Ac.	250
21-Jun-11	9:16	7079	D.M.Anasri	DMA	CIV	HM	300	18:00	1	361	On Ac.	300
21-Jun-11	9:16	6182	d yoganand	DYC	CAR	HM	300	18:00	1	WSHP	On Ac.	300
21-Jun-11	9:17	7071	Shaltar	SYF	PLU	MA	250	18:00	1	384	Job Work	250
21-Jun-11	9:17	7070	Ravi	SYF	PLU	MA	250	18:00	1	384	Job Work	250
22-Jun-11	6:00	6217	ram	MAL	CEN	MH	150	9:30	0.5	389	Job Work	75
22-Jun-11	6:00	6218	bhargav	MAL	CEN	MA	200	9:30	0.5	389	Job Work	100
22-Jun-11	6:01	6082	narayana	MAN	EAR	MH	185	18:00	1.5	CA	Dept.	277.5
22-Jun-11	9:00	6918	Rajesh	KHP	CIV	MA	275	18:00	1	P IV	Job Work	275
22-Jun-11	9:00	6938	santosh	KHP	CIV	MH	150	18:00	1	P IV	Job Work	150
22-Jun-11	9:01	6957	Nandu lal	KHP	CIV	MA	275	18:00	1	P IV	Job Work	275
22-Jun-11	9:01	6925	balaji	KHP	CIV	MH	150	18:00	1	P IV	Job Work	150
22-Jun-11	9:02	6960	Mausram	KHP	CIV	MA	275	18:00	1	P IV	Job Work	275
22-Jun-11	9:02	6922	Rakesh	KHP	CIV	MH	150	18:00	1	P IV	Job Work	150

Checked by:

Asst. Admin. Manager (Audit)

24 June, 2011

CHECKED ... 24/6/11 ... DI HOMES ... III

Manager Modi Homes

Certified by: G. Tai Surya

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
22-Jun-11	9:03	6920	ganalal	KHP	CIV	MA	275	18:00	1	309	On Ac.	275
22-Jun-11	9:03	6926	Ganesh	KHP	CIV	MH	150	18:00	1	309	On Ac.	150
22-Jun-11	9:04	7097	Papu	DMA	CIV	MA	275	18:00	1	361	On Ac.	275
22-Jun-11	9:04	6961	Shiva	KHP	CIV	MH	150	18:00	1	309	On Ac.	150
22-Jun-11	9:05	8014	Gayathri	DMA	CIV	FH	130	18:00	1	361	On Ac.	130
22-Jun-11	9:05	7082	Hasime Ansari	DMA	CIV	MA	275	18:00	1	361	On Ac.	275
22-Jun-11	9:06	7094	Kumari bahi	DMA	CIV	FH	130	18:00	1	361	On Ac.	130
22-Jun-11	9:06	7081	Bulandin	DMA	CIV	MA	275	18:00	1	361	On Ac.	275
22-Jun-11	9:06	7084	Karan	DMA	CIV	MH	150	18:00	1	361	On Ac.	150
22-Jun-11	9:07	6083	saraswathi	MAN	EAR	FH	165	18:00	1	CA	Dept.	165
22-Jun-11	9:07	6081	manjula	MAN	EAR	FH	165	18:00	1	CA	Dept.	165
22-Jun-11	9:08	6928	Santosh panda	SHP	TIL	HM	300	18:00	1	337	Job Work	300
22-Jun-11	9:08	6929	Kishre panada	SHP	TIL	MH	175	18:00	1	337	Job Work	175
22-Jun-11	9:09	7033	Sai	SHF	PAI	MA	225	18:00	1	352	Dept.	225
22-Jun-11	9:09	6267	Adil	SHF	CRK	MA	225	18:00	1	352	Dept.	225
22-Jun-11	9:10	8007	Chandra	Mur	CIV	MA	275	18:00	1	389	On Ac.	275
22-Jun-11	9:10	8011	shanti	Mur	CIV	FH	130	18:00	1	389	On Ac.	130
22-Jun-11	9:11	8012	Blachamma	Mur	CIV	FH	130	18:00	1	389	On Ac.	130
22-Jun-11	9:11	8003	V.Ravi	Mur	CIV	MA	275	18:00	1	389	On Ac.	275
22-Jun-11	9:12	8004	Ravi shaker	Mur	CIV	MA	275	18:00	1	389	On Ac.	275
22-Jun-11	9:12	6949	Madhav	MHD	CIV	HM	300	18:00	1	P IV	Dept.	300
22-Jun-11	9:13	6950	Sailaja	MHD	CIV	FH	130	18:00	1	P IV	Dept.	130
22-Jun-11	9:13	6331	laxmamma	MAN	EAR	FH	165	18:00	1	P IV	On Ac.	165
22-Jun-11	9:14	8026	B.Aramma	MAN	EAR	MH	185	18:00	1	P IV	On Ac.	185
22-Jun-11	9:14	6669	B Prasad	MAN	EAR	MH	185	18:00	1	P IV	Job Work	185
22-Jun-11	9:15	6737	Baganth	MAN	EAR	MH	185	18:00	1	P IV	Job Work	185
22-Jun-11	9:15	7035	Venkatamma	MAN	EAR	FH	165	18:00	1	P IV	On Ac.	165
22-Jun-11	9:16	6723	Kurmaiah	MAN	EAR	MH	185	18:00	1	P IV	On Ac.	185
22-Jun-11	9:17	7087	Ramlu	CHA	CEN	MH	150	18:00	1	399C	On Ac.	150
22-Jun-11	9:17	7086	Raju	CHA	CEN	MH	150	18:00	1	399C	On Ac.	150
22-Jun-11	9:18	7090	Giramma	CHA	CEN	FH	130	18:00	1	399C	On Ac.	130
22-Jun-11	9:18	7091	Ushamma	CHA	CEN	FH	130	18:00	1	399C	On Ac.	130
22-Jun-11	9:19	7062	Nagraj	VER	ELE	MA	250	18:00	1	389	On Ac.	250
22-Jun-11	9:19	6272	n dasaratha	DYC	CAR	MA	250	18:00	1	WSHP	On Ac.	250
22-Jun-11	9:20	6391	Bramachary	DYC	CAR	MA	250	18:00	1	WSHP	On Ac.	250
22-Jun-11	9:20	6141	raj	VER	ELE	MA	250	18:00	1	389	On Ac.	250
22-Jun-11	9:21	6977	Arun	MHB	WEL	MA	250	18:00	1	WSHP	On Ac.	250
22-Jun-11	9:21	6973	malesh	MHB	WEL	MH	150	18:00	1	WSHP	On Ac.	150
22-Jun-11	9:22	8019	Karnkar	VER	ELE	MA	250	18:00	1	389	On Ac.	250
22-Jun-11	9:22	7088	Vishnu	CHA	CEN	MH	150	18:00	1	399C	On Ac.	150
22-Jun-11	9:23	7089	Venkat	CHA	CEN	MH	150	18:00	1	399C	On Ac.	150
22-Jun-11	9:23	7070	Ravi	SYF	PLU	MA	250	18:00	1	P IV	On Ac.	250
22-Jun-11	9:24	7071	Shaltar	SYF	PLU	MA	250	18:00	1	P IV	On Ac.	250
22-Jun-11	9:24	7079	D.M.Anasri	DMA	CIV	HM	300	18:00	1	361	On Ac.	300
22-Jun-11	9:25	6182	d yoganand	DYC	CAR	HM	300	18:00	1	WSHP	On Ac.	300

Checked by:
Asst. Admin. Manager
(Audit)

Certified by:
Project Manager
MEHTA & MOOLCHAND

Total 5.6 Demolish Job work 11.5

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
22-Jun-11	9:25	6971	Mehboob	MHB	WEL	HM	300	18:00	1	WSHP	On Ac.	300
23-Jun-11	6:00	6081	manjula	MAN	EAR	FH	165	18:00	1.5	CA	Dept.	247.5
23-Jun-11	6:00	6082	narayana	MAN	EAR	MH	185	9:30	0.5	CA	Dept.	92.5
23-Jun-11	6:01	6083	saraswathi	MAN	EAR	FH	165	9:30	0.5	CA	Dept.	82.5
23-Jun-11	6:02	6080	Venkanna	MAN	EAR	MH	185	18:00	1.5	CA	Job Work	277.5
23-Jun-11	6:02	6898	Maugilal	MAN	EAR	MH	185	18:00	1.5	CA	Job Work	277.5
23-Jun-11	6:03	6737	Baganth	MAN	EAR	MH	185	18:00	1.5	CA	Job Work	277.5
23-Jun-11	9:00	7097	Papu	DMA	CIV	MA	275	18:00	1	361	On Ac.	275
23-Jun-11	9:00	7084	Karan	DMA	CIV	MH	150	18:00	1	361	On Ac.	150
23-Jun-11	9:01	7094	Kumari bahi	DMA	CIV	FH	130	18:00	1	361	On Ac.	130
23-Jun-11	9:01	7082	Hasime Ansari	DMA	CIV	MA	275	18:00	1	361	On Ac.	275
23-Jun-11	9:02	7081	Bulandin	DMA	CIV	MA	275	18:00	1	361	On Ac.	275
23-Jun-11	9:02	8014	Gayathri	DMA	CIV	FH	130	18:00	1	361	On Ac.	130
23-Jun-11	9:03	8007	Chandra	Mur	CIV	MA	275	18:00	1	389	On Ac.	275
23-Jun-11	9:03	8011	shanti	Mur	CIV	FH	130	18:00	1	389	On Ac.	130
23-Jun-11	9:04	8004	Ravi shaker	Mur	CIV	MA	275	18:00	1	389	On Ac.	275
23-Jun-11	9:04	8012	Blachamma	Mur	CIV	FH	130	18:00	1	389	On Ac.	130
23-Jun-11	9:05	8003	V.Ravi	Mur	CIV	MA	275	18:00	1	389	On Ac.	275
23-Jun-11	9:05	6949	Madhav	MHD	CIV	HM	300	18:00	1	P IV	Dept.	300
23-Jun-11	9:06	6950	Sailaja	MHD	CIV	FH	130	18:00	1	P IV	Dept.	130
23-Jun-11	9:06	6929	Kishre panada	SHP	TIL	MH	175	18:00	1	309	On Ac.	175
23-Jun-11	9:07	6928	Santosh panda	SHP	TIL	HM	300	18:00	1	309	On Ac.	300
23-Jun-11	9:07	7033	Sai	SHF	PAI	MA	225	18:00	1	310	On Ac.	225
23-Jun-11	9:08	7034	Sayab	SHF	PAI	MH	150	18:00	1	310	On Ac.	150
23-Jun-11	9:08	6984	Bullamma	MAN	EAR	FH	165	18:00	1	314	Job Work	165
23-Jun-11	9:09	6670	B Ramanna	MAN	EAR	FH	165	18:00	1	399C	On Ac.	165
23-Jun-11	9:10	7037	MD Yakub jan	MAN	EAR	MH	185	18:00	1	399C	On Ac.	185
23-Jun-11	9:10	7078	Rehimun	MAN	EAR	FH	165	18:00	1	399C	On Ac.	165
23-Jun-11	9:11	7030	Chennamma	MAN	EAR	FH	165	18:00	1	399C	On Ac.	165
23-Jun-11	9:11	6981	Upendra	MAN	EAR	MH	185	18:00	1	P IV	On Ac.	185
23-Jun-11	9:12	6669	B Prasad	MAN	EAR	MH	185	18:00	1	P IV	On Ac.	185
23-Jun-11	9:12	6983	Angle Rao	MAN	EAR	MH	185	18:00	1	P IV	On Ac.	185
23-Jun-11	9:13	7035	Venkatamma	MAN	EAR	FH	165	18:00	1	P IV	On Ac.	165
23-Jun-11	9:14	8026	B.Aramma	MAN	EAR	MH	185	18:00	1	P IV	On Ac.	185
23-Jun-11	9:14	6855	sarupa	MAN	EAR	FH	165	18:00	1	P IV	On Ac.	165
23-Jun-11	9:15	6485	kishtu	MAN	EAR	MH	185	18:00	1	P IV	On Ac.	185
23-Jun-11	9:15	6957	Nandu lal	KHP	CIV	MA	275	18:00	1	COMW	Job Work	275
23-Jun-11	9:16	6938	santosh	KHP	CIV	MH	150	18:00	1	COMW	Job Work	150
23-Jun-11	9:16	6960	Mausram	KHP	CIV	MA	275	18:00	1	COMW	Job Work	275
23-Jun-11	9:17	6961	Shiva	KHP	CIV	MH	150	18:00	1	COMW	Job Work	150
23-Jun-11	9:17	6920	ganalal	KHP	CIV	MA	275	18:00	1	COMW	Job Work	275
23-Jun-11	9:17	6925	balaji	KHP	CIV	MH	150	18:00	1	COMW	Job Work	150
23-Jun-11	9:18	6918	Rajesh	KHP	CIV	MA	275	18:00	1	309	On Ac.	275
23-Jun-11	9:18	6922	Rakesh	KHP	CIV	MH	150	18:00	1	309	On Ac.	150
23-Jun-11	9:19	6926	Ganesh	KHP	CIV	MH	150	18:00	1	309	On Ac.	150

(1)

Checked by:
Asst. Admin. Manager
(Audit)

CHECKED
24 June, 2011
Quantity
Dt 24/6/11
MEHTA & MODI HOMES
Phase-III

Certified by:
Asst. Admin. Manager
Mehta & Modi Homes

Certified by:
Project Manager/Engg.
MEHTA & MODI HOMES

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
23-Jun-11	9:19	6977	Arun	MHB	WEL	MA	250	18:00	1	WSHP	On Ac.	250
23-Jun-11	9:20	6973	malesh	MHB	WEL	MH	150	18:00	1	WSHP	On Ac.	150
23-Jun-11	9:20	6272	n dasaratha	DYC	CAR	MA	250	18:00	1	WSHP	On Ac.	250
23-Jun-11	9:21	6141	raj	VER	ELE	MA	250	18:00	1	389	On Ac.	250
23-Jun-11	9:21	6391	Bramachary	DYC	CAR	MA	250	18:00	1	WSHP	On Ac.	250
23-Jun-11	9:22	8019	Karnkar	VER	ELE	MA	250	18:00	1	389	On Ac.	250
23-Jun-11	9:23	7062	Nagraj	VER	ELE	MA	250	18:00	1	389	On Ac.	250
23-Jun-11	9:23	6521	A Srinivas	YAD	PLU	MA	250	18:00	1	P IV	On Ac.	250
23-Jun-11	9:24	6645	P Narsing	YAD	PLU	MH	150	18:00	1	P IV	On Ac.	150
23-Jun-11	9:24	7071	Shaltar	SYF	PLU	MA	250	18:00	1	CA	On Ac.	250
23-Jun-11	9:25	6182	d yoganand	DYC	CAR	HM	300	18:00	1	WSHP	On Ac.	300
23-Jun-11	9:25	7079	D.M.Anasri	DMA	CIV	HM	300	18:00	1	361	On Ac.	300

12

CHECKED
Quantity
By
Dt 24/6/11
MEHTA & MODI HOMES
Phase-III

Certified by:
Asst. Admin. Manager
Mehta & Modi Homes

Certified by:
Project Manager
MEHTA & MODI HOMES

Checked by:
Asst. Admin. Manager
(Audit)

SOB III - Hire Charges Detailed Report From: 10/6/11 To: 16/6/11

Reg No	Date	Equip. Owner	Equip. Type	Vehicle No	Start	Stop	Work Desc	Quantity	Rate	Units	Amount
230	10-Jun-11	Uttaiah	Tractor	AP 21U 6822	9:59	10:02	Dust	1	170	per trip	170
231	10-Jun-11	Uttaiah	Tractor	AP 21U 6822	10:24	10:35	Cement	0.5	170	per trip	85
232	10-Jun-11	Uttaiah	Tractor	AP 21U 6822	11:26	11:53	6" Bricks	198	1.2	Per Pcs	237.6
233	10-Jun-11	Uttaiah	Tractor	AP 21U 6822	12:29	12:34	Dust	1	170	per trip	170
234	10-Jun-11	CH. Venkata Narsi	Bracker		14:00	18:00	Beam chipping	4	150	Per hr	600
235	10-Jun-11	Uttaiah	Tractor	AP 21U 6822	14:29	15:04	Red bricks	1	170	per trip	170
236	10-Jun-11	Uttaiah	Tractor	AP 21U 6822	15:52	16:16	Debris	1	170	per trip	170
237	10-Jun-11	Uttaiah	Tractor	AP 21U 6822	16:42	17:07	Cutting grass	1	170	per trip	170
238	10-Jun-11	Uttaiah	Tractor	AP 21U 6822	17:36	18:02	Cutting grass	1	170	per trip	170
239	11-Jun-11	Raghu	Blade Tractor	AP 24F 9982	9:50	13:00	Mud leveling	3.1	300	Per hr	930
240	11-Jun-11	CH. Venkata Narsi	Bracker		10:00	13:00	Beam chipping	3	150	Per hr	450
241	11-Jun-11	Raghu	Blade Tractor	AP 24F 9982	14:15	15:30	Mud leveling	1.15	300	Per hr	345
242	11-Jun-11	CH. Venkata Narsi	Bracker		14:10	17:50	Beam chipping	3.4	150	Per hr	510
243	11-Jun-11	Uttaiah	Tractor	AP 21U 6822	15:03	15:10	Debris	1	170	per trip	170
244	11-Jun-11	Uttaiah	Tractor	AP 21U 6822	15:40	15:59	Fine sand	1	170	per trip	170
245	11-Jun-11	Uttaiah	Tractor	AP 21U 6822	16:26	16:32	Dust	1	170	per trip	170
246	11-Jun-11	Uttaiah	Tractor	AP 21U 6822	16:56	16:59	Dust	1	170	per trip	170
247	11-Jun-11	Uttaiah	Tractor	AP 21U 6822	17:25	17:31	Dust	1	170	per trip	170
248	13-Jun-11	Uttaiah	Tractor	AP 21U 6822	15:30	15:57	6" Soild bricks	195	1.2	Per Pcs	234
249	13-Jun-11	Uttaiah	Tractor	AP 21U 6822	16:20	16:24	Fine sand	1	170	per trip	170
250	13-Jun-11	Uttaiah	Tractor	AP 21U 6822	16:46	16:56	Fine sand	1	170	per trip	170
251	13-Jun-11	Uttaiah	Tractor	AP 21U 6822	17:21	18:02	Cutting grass	1	170	per trip	170
252	14-Jun-11	Uttaiah	Tractor	AP 21U 6822	9:45	10:00	Robo coarse sand	1	170	per trip	170
253	14-Jun-11	Uttaiah	Tractor	AP 21U 6822	10:45	10:57	Baby chips	1	170	per trip	170
254	14-Jun-11	Uttaiah	Tractor	AP 21U 6822	11:55	12:01	Debris	1	170	per trip	170
255	14-Jun-11	Uttaiah	Tractor	AP 21U 6822	12:49	14:26	Almunim ladder (PMR)	1	510	per trip	510
256	14-Jun-11	Uttaiah	Tractor	AP 21U 6822	16:34	17:15	Debris	1	170	per trip	170
257	14-Jun-11	Uttaiah	Tractor	AP 21U 6822	17:41	17:51	Robo coarse sand	1	170	per trip	170
258	15-Jun-11	Uttaiah	Tractor	AP 21U 6822	10:17	10:39	4" Hello bricks	150	0.9	Per Pcs	135
259	15-Jun-11	Uttaiah	Tractor	AP 21U 6822	14:55	15:11	Robo coarse sand	1	170	per trip	170

1.24 3.666 375 549.9

CHECKED
Quantity
By
Dt 17/6/11
MEHTA & MODI HOMES
Phase-III

Certified by:
Asst. Admin. Manager
Mehta & Modi Homes

Certified by:
Project Manager/ Chief
MEHTA & MODI HOMES

Checked by:
Asst. Admin. Manager
(Audit)

Reg No	Date	Equip. Owner	Equip. Type	Vehicle No	Start	Stop	Work Desc	Quantity	Rate	Units	Amount
260	15-Jun-11	Uttaiah	Tractor	AP 21U 6822	16:04	16:38	Baby chips	1	170	per trip	170
261	16-Jun-11	Uttaiah	Tractor	AP 21U 6822	9:57	10:01	Fine sand	1	170	per trip	170
262	16-Jun-11	Uttaiah	Tractor	AP 21U 6822	16:28	16:56	Debries	1	170	per trip	170
263	16-Jun-11	Uttaiah	Tractor	AP 21U 6822	17:41	18:02	Debries	1	170	per trip	170

CHECKED
Quantity | Quantity
By | Dt 17/6/11
MEHTA & MODI HOMES
Phase-III

Certified by:
Asst. Admin. Manager
Mehta & Modi Homes

Certified by:
Project Manager/Engg.
MEHTA & MODI HOMES

Checked by:
Asst. Admin. Manager
(Audit)

LABOUR QUARTER - RENT DETAILS

Name of the company: Mehta & Modi Homes

Name fo the project: Silver Oak Bungalows Phase III

Prepaid on 17.06.11 From: 10.06.11 To : 16.06.11

S.No.	Quarter NO.	Name of Occupant	Contractor's Name	Rent	Tubelight	T.V	Fan	Music System	Total	Remarks
1	A1	Anusari	Anusari	50	15			0	65	
2	A2	Kiran	Anusari	50	15				65	
3	A3	Prabunath	SP Singh	0	0				0	
4	A4	Vaccant	vaccant	0	0	0	0	0	0	
5	A5	Rahul	Murli krishna	50	15	0	0	0	65	
6	A6	Sunil	Murli krishna	50	15				65	
7	A7	Hira Mohan	SP Singh	0	0				0	
8	A8	Rakesh	SP Singh	0	0				0	
9	A9	Anil	SP Singh	0	0				0	
10	A10	B.Parido	Biro Parido	50	15		20		85	
11	A11	Vaccant	vaccant	0	0				0	
12	A12	Ganesh	Biro Parido	50	15				65	
13	A13	Vaccant	vaccant	0	0	0	0		0	
14	A14	Balakrishna	Biro Parido	50	15		20		85	
15	A15	Bchaya Yadav	SP Singh	0	0				0	
16	A16	Vinod	P.Bijay kumar	50	15				65	
17	A17	Venu Madhav	Biro Parido	50	15		20		85	
18	A18	Vaccant	vaccant	0	0	0		0	0	
19	A19	Vaccant	vaccant	0	0	0			0	
20	A20	Vaccant	vaccant	0	0				0	
21	A21	Vaccant	vaccant	0	0				0	
22	A22	Sandeep	SP Singh	0	0				0	
23	A23	Vaccant	vaccant	0	0				0	
24	A24	Vaccant	vaccant	0	0				0	
								Total	645	

645
3X85
645

CHECKED

Quantity	Quantity
By N. Prabhakar	Dt 17.6.11

MEHTA & MODI HOMES
Phase-III

Certified by:
Asst. Admin. Manager
Mehta & Modi Homes

Certified by:
Project Manager Engg.
MEHTA & MODI HOMES

Checked by:
Asst. Admin. Manager
(Audit)

LABOUR QUARTER - RENT DETAILS

Name of the company: Mehta & Modi Homes

Name of the project: Silver Oak Bungalows Phase IX

Prepaid on 17.6.11 From: 10.06.11 To : 16.06.11

S.No.	Quarter NO.	Name of Occupant	Contractor's Name	Rent	Tubelight	T.V	Fan	Music System	Total	Remarks
1	9/1	Vaccant	Vaccant	0	0	0	0	0	0	
2	9/2	Deva	S.Govind	50	15				65	
3	9/3	Arjun	S.Govind	50	15		0		65	
4	9/4	Bimal	S.Govind	50	15		20		85	
5	9/5	S.Govind	S.Govind	50	15		20	30	115	
6	9/6	Ramu	Mallesh	50	15		20		85	
7	9/7	Bhagavan	S.Govind	50	15				65	
8	9/8	Mahadev	Madhav	50	15		20		85	
9	9/9	Vaccant	Vaccant	0	0		0		0	
10	9/10	Vaccant	Vaccant	0	0		0		0	
11	9/11	Kurmaiah	Manyam	50	15		20	30	115	
12	9/12	Srinu	Manyam	50	15		20		85	
13	9/13	Sri hari	Manyam	50	15		20		85	
14	9/14	Chinna	Manyam	50	15		20	30	115	
15	9/15	Bimanna	Manyam	50	15		20		85	
16	9/16	Srinu	Manyam	50	15		20		85	
17	9/17	Raju	Manyam	50	15		20		85	
18	9/18	Vaccant	Vaccant	0	0	0	0		0	
19	9/19	Srinu	Manyam	50	15		20		85	

CHECKED
Quantity: Quality
By N. Date 17.6.11
MEHTA & MODI HOMES
PHASE - II

Certified by:
Asst. Admin. Manager
Mehta & Modi Homes

Certified by:
Project Manager/Engg.
MEHTA & MODI HOMES

Checked by:
Asst. Admin. Manager
(Audit)

20	9/20	Venkatesh	Manyam	50	15		20		85
21	9/21	P Venkatesh	Manyam	50	15		20		85
22	9/22	D Venkanna	Manyam	50	15		20		85
23	9/23	Sushila	Gpoi	50	15		20		85
24	9/24	Vishnu	Manyam	50	15		20		85
25	9/25	Ameer	musthafa	50	15		20		85
26	9/26	Mujaheed	shafeeq	50	15		20		85
27	9/27	Yaqoob`	Manyam	50	15		20		85
28	9/28	Veera venkanna	Manyam	50	15		20		85
29	9/29	Stores	Manyam	50	15		20		85
30	9/30	Nilgiri	S.Govind	50	15				65
31	9/31	Vaccant	Vaccant	0	0	0	0	0	0
32	9/32	Vaccant	Vaccant	0	0	0	0	0	0
33	9/33	Madhu	Manyam	50	15				65
34	9/34	Srinu	Manyam	50	15		20		85
35	9/35	Venkanna	Kishanraj	50	15		20		85
36	9/36	Vaccant	Vaccant	0	0	0	0		0
37	9/37	Vaccant	Vaccant						0
38	9/38	Vaccant	Vaccant						0
								Total	2455

CHECKED
Quantity: Quality
By: N. Hony Date: 17.6.11
MEHTA & MODI HOMES

Certified by:
Asst. Admin Manager
Mehta & Modi Homes

Certified by:
Project Manager/Engg.
MEHTA & MODI HOMES

Checked by:
Asst. Admin Manager
(Admin)

VSC - Hire Charges Detailed Report From: 16/11/12 To: 22/11/12

Reg No	Date	Equip. Owner	Equip. Type	Vehicle No	Start	Stop	Work Desc	Quantity	Rate	Units	Amount
316	16-Nov-12	G. Manyam	JCB	AP 36AG 425	7:00	8:30	Mud leveling	1.3	750	per hr.	975
317	17-Nov-12	G. Manyam	JCB	AP 36AG 425	7:15	9:47	Mud leveling	2.32	750	per hr.	1740
318	17-Nov-12	B.Ravi nadiu	Braker		13:54	17:54	Chipping beam	4	150	per hr.	600
319	18-Nov-12	G. Manyam	JCB	AP 36AG 425	8:49	15:16	Mud leveling	7.22	750	per hr.	5415
320	20-Nov-12	Raghu	Tractor	AP 24F 9982	9:00	17:30	Mud shifting	1	1550	Per day	1550
321	20-Nov-12	B.Srinivasulu	Braker		9:30	17:30	Chipping	8	150	per hr.	1200

CHECKED
Quality: Quantity
By: Dt:
VILLAS @ SILVER CREEK

Certified by:
Asst. Project Manager
Mehta & Modi Homes
Phase-VII

VSC - Building Material Rates Report

Supplier Name Bal Reddy

Material Type	Rate
Mud in cft	3.85

Supplier Name Vishwakarma enter

Material Type	Rate
Robo fine sand in Cft	34.38

Certified by
Admin Officer
MEHTA & MODI HOMES

Certified by:
Asst. Project Manager
Mehta & Modi Homes
Phase-VII

VSC - Building Material Inward Detailed Report From: 16/11/12 To: 22/11/12

Inward No	Date	Time	Supplier	Material Type	Quantity	Vehicle No	Delivered By	Received By	Amount
270	16-Nov-12	10:09	Bal Reddy	Mud in cft	235	AP 11U 6093	Party	Security	904.75
271	16-Nov-12	10:26	Bal Reddy	Mud in cft	262	AP 29TA 1295	Party	Security	1008.7
272	16-Nov-12	10:38	Bal Reddy	Mud in cft	235	AP 11U 7386	Party	Security	904.75
273	16-Nov-12	10:45	Bal Reddy	Mud in cft	272	AP 12V 9911	Party	Security	1047.2
274	16-Nov-12	10:50	Bal Reddy	Mud in cft	220	AP 09W 6819	Party	Security	847
275	16-Nov-12	11:00	Bal Reddy	Mud in cft	262	AP 29TA 1295	Party	Security	1008.7
276	16-Nov-12	11:12	Bal Reddy	Mud in cft	220	AP 9W 6819	Party	Security	847
277	16-Nov-12	11:14	Bal Reddy	Mud in cft	235	AP 12X 7386	Party	Security	904.75
278	16-Nov-12	11:26	Bal Reddy	Mud in cft	272	Ap 12U 9911	Party	Security	1047.2
279	16-Nov-12	11:37	Bal Reddy	Mud in cft	272	AP 26U 9139	Party	Security	1047.2
280	16-Nov-12	11:50	Bal Reddy	Mud in cft	234	AP 12U 9610	Party	Security	900.9
281	16-Nov-12	11:59	Bal Reddy	Mud in cft	235	AP 11U 6093	Party	Security	904.75
282	16-Nov-12	12:07	Bal Reddy	Mud in cft	262	AP 29TA 1295	Party	Security	1008.7
283	16-Nov-12	12:17	Bal Reddy	Mud in cft	235	AP 13X 7386	Party	Security	904.75
284	16-Nov-12	12:27	Bal Reddy	Mud in cft	272	AP 12U 9911	Party	Security	1047.2
285	16-Nov-12	12:39	Bal Reddy	Mud in cft	220	AP 9W 6819	Party	Security	847
286	16-Nov-12	12:42	Vishwakarma enter	Robo fine sand in Cft	585	AP 29V 0178	Party	Security	20112.3
287	16-Nov-12	12:44	Bal Reddy	Mud in cft	262	AP 29TA 1295	Party	Security	1008.7
288	16-Nov-12	13:01	Bal Reddy	Mud in cft	272	AP 26V 9139	Party	Security	1047.2
289	16-Nov-12	13:06	Bal Reddy	Mud in cft	235	AP 11U 6093	Party	Security	904.75
290	16-Nov-12	13:13	Bal Reddy	Mud in cft	234	AP 12U 9610	Party	Security	900.9
291	16-Nov-12	13:19	Bal Reddy	Mud in cft	235	AP 11X 7386	Party	Security	904.75
292	16-Nov-12	13:30	Bal Reddy	Mud in cft	272	AP 12U 9911	Party	Security	1047.2
293	16-Nov-12	13:37	Bal Reddy	Mud in cft	220	AP 9W 6819	Party	Security	847
294	16-Nov-12	13:56	Bal Reddy	Mud in cft	272	AP 26U 9139	Party	Security	1047.2
295	16-Nov-12	15:09	Bal Reddy	Mud in cft	235	AP 11U 6093	Party	Security	904.75
296	16-Nov-12	15:09	Bal Reddy	Mud in cft	234	AP 12U 9610	Party	Security	900.9
297	16-Nov-12	15:19	Bal Reddy	Mud in cft	235	AP 13X 7386	Party	Security	904.75
298	16-Nov-12	15:23	Bal Reddy	Mud in cft	272	AP 26U 9139	Party	Security	1047.2
299	16-Nov-12	15:35	Bal Reddy	Mud in cft	272	AP 12U 9911	Party	Security	1047.2
300	16-Nov-12	15:45	Bal Reddy	Mud in cft	235	AP 11U 6093	Party	Security	904.75

CHECKED
Quality: Quantity
By: Dt:
VILLAS @ SILVER CREEK

Certified by
Admin Officer
MEHTA & MODI HOMES

Certified by:
Asst. Project Manager
Mehta & Modi Homes
Phase VII

Inward No	Date	Time	Supplier	Material Type	Quantity	Vehicle No	Delivered By	Received By	Amount
301	16-Nov-12	15:53	Bal Reddy	Mud in cft	235	AP 13X 7386	Party	Security	904.75
302	16-Nov-12	16:05	Bal Reddy	Mud in cft	234	AP 12U 9610	Party	Security	900.9
303	16-Nov-12	16:14	Bal Reddy	Mud in cft	262	AP 12U 1295	Party	Security	1008.7
304	16-Nov-12	16:26	Bal Reddy	Mud in cft	272	AP 12U 9911	Party	Security	1047.2
305	16-Nov-12	16:40	Bal Reddy	Mud in cft	220	AP 12U 6819	Party	Security	847
306	16-Nov-12	16:52	Bal Reddy	Mud in cft	272	AP 26U 9139	Party	Security	1047.2
307	16-Nov-12	16:57	Bal Reddy	Mud in cft	262	AP 29TA 1295	Party	Security	1008.7
308	16-Nov-12	17:05	Bal Reddy	Mud in cft	235	AP 11U 6093	Party	Security	904.75
309	16-Nov-12	17:17	Bal Reddy	Mud in cft	235	AP 13X 7386	Party	Security	904.75
310	16-Nov-12	17:23	Bal Reddy	Mud in cft	234	AP 12U 9610	Party	Security	900.9
311	16-Nov-12	17:33	Bal Reddy	Mud in cft	272	AP 12U 9911	Party	Security	1047.2
312	16-Nov-12	17:45	Bal Reddy	Mud in cft	220	AP 12U 6819	Party	Security	847
313	17-Nov-12	11:30	Bal Reddy	Mud in cft	220	AP 9W 6819	Party	Security	847
314	17-Nov-12	11:38	Bal Reddy	Mud in cft	262	AP 29TA 1295	Party	Security	1008.7
315	17-Nov-12	11:48	Bal Reddy	Mud in cft	272	AP 26U 9139	Party	Security	1047.2
316	17-Nov-12	11:53	Bal Reddy	Mud in cft	272	AP 36W 2934	Party	Security	1047.2
317	17-Nov-12	12:24	Bal Reddy	Mud in cft	220	AP 9W 6819	Party	Security	847
318	17-Nov-12	12:38	Bal Reddy	Mud in cft	220	AP 29TA 1295	Party	Security	847
319	17-Nov-12	12:50	Bal Reddy	Mud in cft	272	AP 26U 9139	Party	Security	1047.2
320	17-Nov-12	12:59	Bal Reddy	Mud in cft	272	AP 36W 2934	Party	Security	1047.2
321	17-Nov-12	13:31	Bal Reddy	Mud in cft	234	AP 12U 9610	Party	Security	900.9
322	17-Nov-12	13:53	Bal Reddy	Mud in cft	220	AP 9W 6819	Party	Security	847
323	17-Nov-12	11:59	Bal Reddy	Mud in cft	234	AP 12U 9610	Party	Security	900.9
324	17-Nov-12	13:56	Bal Reddy	Mud in cft	226	AP 29TA 1295	Party	Security	870.1
325	17-Nov-12	13:56	Bal Reddy	Mud in cft	272	AP 26U 9139	Party	Security	1047.2
326	17-Nov-12	14:07	Bal Reddy	Mud in cft	272	AP 36W 2934	Party	Security	1047.2
327	17-Nov-12	14:07	Bal Reddy	Mud in cft	234	AP 12U 9610	Party	Security	900.9
328	17-Nov-12	14:22	Bal Reddy	Mud in cft	220	AP 9W 6819	Party	Security	847
329	17-Nov-12	15:07	Bal Reddy	Mud in cft	262	AP 29TA 1295	Party	Security	1008.7
330	17-Nov-12	15:14	Bal Reddy	Mud in cft	272	AP 26U 9139	Party	Security	1047.2
331	17-Nov-12	15:21	Bal Reddy	Mud in cft	272	AP 36W 2934	Party	Security	1047.2
332	17-Nov-12	15:31	Bal Reddy	Mud in cft	234	AP 12U 9610	Party	Security	900.9
333	17-Nov-12	15:41	Bal Reddy	Mud in cft	220	AP 9W 6819	Party	Security	847

CHECKED
Quality: Quantity
By: Dt:
VILLAS @ SILVER CREEK

Certified by
Admin Officer
MEHTA & MODI HOMES

Certified by:
Asst. Project Manager
Mehta & Modi Homes
Phase-VI

Inward No	Date	Time	Supplier	Material Type	Quantity	Vehicle No	Delivered By	Received By	Amount
334	17-Nov-12	15:50	Bal Reddy	Mud in cft	262	AP 29TA 1295	Party	Security	1008.7
335	17-Nov-12	16:23	Bal Reddy	Mud in cft	272	AP 26U 9139	Party	Security	1047.2
336	17-Nov-12	16:26	Bal Reddy	Mud in cft	272	AP 36W 2934	Party	Security	1047.2
337	17-Nov-12	16:33	Bal Reddy	Mud in cft	234	AP 12U 9610	Party	Security	900.9
338	17-Nov-12	16:43	Bal Reddy	Mud in cft	220	AP 9W 6819	Party	Security	847
339	17-Nov-12	16:53	Bal Reddy	Mud in cft	272	AP 29TA 1295	Party	Security	1047.2
340	17-Nov-12	17:22	Bal Reddy	Mud in cft	272	AP 26U 9139	Party	Security	1047.2
341	17-Nov-12	17:27	Bal Reddy	Mud in cft	272	AP 36W 2934	Party	Security	1047.2
342	17-Nov-12	17:41	Bal Reddy	Mud in cft	234	AP 12U 9610	Party	Security	900.9
343	17-Nov-12	17:47	Bal Reddy	Mud in cft	220	AP 9W 6819	Party	Security	847
344	17-Nov-12	17:56	Bal Reddy	Mud in cft	272	AP 29TA 1295	Party	Security	1047.2
345	19-Nov-12	10:18	Bal Reddy	Mud in cft	234	AP 12U 9610	Party	Security	900.9
346	19-Nov-12	10:29	Bal Reddy	Mud in cft	272	AP 26U 9139	Party	Security	1047.2
347	19-Nov-12	10:42	Bal Reddy	Mud in cft	272	Ap 12U 9911	Party	Security	1047.2
348	19-Nov-12	10:49	Bal Reddy	Mud in cft	220	AP 9W 6819	Party	Security	847
349	19-Nov-12	10:58	Bal Reddy	Mud in cft	235	AP 13X 7386	Party	Security	904.75
350	19-Nov-12	11:27	Bal Reddy	Mud in cft	234	AP 12U 9610	Party	Security	900.9
351	19-Nov-12	11:42	Bal Reddy	Mud in cft	272	AP 26U 9139	Party	Security	1047.2
352	19-Nov-12	11:53	Bal Reddy	Mud in cft	272	AP 12U 9911	Party	Security	1047.2
353	19-Nov-12	12:01	Bal Reddy	Mud in cft	220	Ap 9W 6819	Party	Security	847
354	19-Nov-12	12:22	Bal Reddy	Mud in cft	235	AP 11X 7386	Party	Security	904.75
355	19-Nov-12	12:33	Bal Reddy	Mud in cft	234	AP 12U 9610	Party	Security	900.9
356	19-Nov-12	12:55	Bal Reddy	Mud in cft	272	Ap 26U 9139	Party	Security	1047.2
357	19-Nov-12	13:24	Bal Reddy	Mud in cft	235	AP 13X 7386	Party	Security	904.75
358	19-Nov-12	14:27	Bal Reddy	Mud in cft	272	AP 12U 9911	Party	Security	1047.2
359	19-Nov-12	14:34	Bal Reddy	Mud in cft	235	AP 9W 6819	Party	Security	904.75
360	19-Nov-12	14:41	Bal Reddy	Mud in cft	272	AP 26U 9139	Party	Security	1047.2
361	19-Nov-12	14:53	Bal Reddy	Mud in cft	235	AP 13X 7386	Party	Security	904.75
362	19-Nov-12	15:28	Bal Reddy	Mud in cft	272	AP 12U 9911	Party	Security	1047.2
363	19-Nov-12	15:34	Bal Reddy	Mud in cft	220	AP 9W 6819	Party	Security	847
364	19-Nov-12	16:03	Bal Reddy	Mud in cft	272	AP 26U 9139	Party	Security	1047.2
365	19-Nov-12	16:22	Bal Reddy	Mud in cft	272	AP 12U 9911	Party	Security	1047.2
366	19-Nov-12	16:30	Bal Reddy	Mud in cft	220	AP 9W 6819	Party	Security	847

CHECKED
Quality: Quantity
By: Dt:
VILLAS @ SILVER CREEK

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Asst. Project Mg.
Mehta & Modi
Phase-VII

Inward No	Date	Time	Supplier	Material Type	Quantity	Vehicle No	Delivered By	Received By	Amount
367	19-Nov-12	16:38	Bal Reddy	Mud in cft	235	AP 13X 7386	Party	Security	904.75
368	19-Nov-12	17:11	Bal Reddy	Mud in cft	272	AP 26U 9139	Party	Security	1047.2
369	19-Nov-12	17:21	Bal Reddy	Mud in cft	272	AP 12U 9911	Party	Security	1047.2
370	19-Nov-12	17:42	Bal Reddy	Mud in cft	220	AP 9W 6819	Party	Security	847
371	21-Nov-12	9:55	Bal Reddy	Mud in cft	272	AP 26U 9139	Party	Security	1047.2
372	21-Nov-12	9:58	Bal Reddy	Mud in cft	234	AP 12U 9610	Party	Security	900.9
373	21-Nov-12	10:01	Bal Reddy	Mud in cft	220	AP 9W 6819	Party	Security	847
374	21-Nov-12	10:17	Bal Reddy	Mud in cft	272	AP 29TA 1295	Party	Security	1047.2
375	21-Nov-12	10:28	Bal Reddy	Mud in cft	272	AP 36W 2934	Party	Security	1047.2
376	21-Nov-12	10:29	Bal Reddy	Mud in cft	272	AP 28U 2778	Party	Security	1047.2
377	21-Nov-12	11:03	Bal Reddy	Mud in cft	234	AP 12U 9610	Party	Security	900.9
378	21-Nov-12	11:14	Bal Reddy	Mud in cft	220	AP 9W 6819	Party	Security	847
379	21-Nov-12	11:27	Bal Reddy	Mud in cft	272	AP 29TA 1295	Party	Security	1047.2
380	21-Nov-12	11:34	Bal Reddy	Mud in cft	272	AP 26U 9139	Party	Security	1047.2
381	21-Nov-12	11:40	Bal Reddy	Mud in cft	272	AP 28U 2778	Party	Security	1047.2
382	21-Nov-12	11:50	Bal Reddy	Mud in cft	272	AP 36W 2934	Party	Security	1047.2
383	21-Nov-12	11:58	Bal Reddy	Mud in cft	234	AP 12U 9610	Party	Security	900.9
384	21-Nov-12	12:14	Bal Reddy	Mud in cft	220	AP 9W 6819	Party	Security	847
385	21-Nov-12	12:37	Bal Reddy	Mud in cft	272	AP 29TA 1295	Party	Security	1047.2
386	21-Nov-12	12:47	Bal Reddy	Mud in cft	272	AP 28U 2778	Party	Security	1047.2
387	21-Nov-12	12:51	Bal Reddy	Mud in cft	272	AP 36W 2934	Party	Security	1047.2
388	21-Nov-12	13:00	Bal Reddy	Mud in cft	234	AP 12U 9610	Party	Security	900.9
389	21-Nov-12	13:11	Bal Reddy	Mud in cft	220	AP 9W 6819	Party	Security	847
390	21-Nov-12	13:21	Bal Reddy	Mud in cft	272	AP 29TA 1295	Party	Security	1047.2
391	21-Nov-12	14:21	Bal Reddy	Mud in cft	272	AP 28U 2778	Party	Security	1047.2
392	21-Nov-12	14:35	Bal Reddy	Mud in cft	272	AP 36W 2934	Party	Security	1047.2
393	21-Nov-12	14:46	Bal Reddy	Mud in cft	272	AP 26U 9139	Party	Security	1047.2
394	21-Nov-12	14:56	Bal Reddy	Mud in cft	234	AP 12U 9610	Party	Security	900.9
395	21-Nov-12	15:02	Bal Reddy	Mud in cft	220	AP 9W 6819	Party	Security	847
396	21-Nov-12	15:17	Bal Reddy	Mud in cft	272	AP 28U 2778	Party	Security	1047.2
397	21-Nov-12	15:34	Bal Reddy	Mud in cft	272	AP 26U 9139	Party	Security	1047.2
398	21-Nov-12	16:07	Bal Reddy	Mud in cft	272	AP 29TA 1295	Party	Security	1047.2
399	21-Nov-12	16:34	Bal Reddy	Mud in cft	220	AP 9W 6819	Party	Security	847

CHECKED
Quantity
Quantity
By
VILLAS @ SILVER CREEK

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MEHTA & MODI HOMES

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Asst. Project Man
Mehta & Modi Ho
Phase-VII

Inward No	Date	Time	Supplier	Material Type	Quantity	Vehicle No	Delivered By	Received By	Amount
400	21-Nov-12	16:48	Bal Reddy	Mud in cft	272	AP 28U 2778	Party	Security	1047.2
401	21-Nov-12	17:09	Bal Reddy	Mud in cft	272	AP 36W 2934	Party	Security	1047.2
402	21-Nov-12	17:11	Bal Reddy	Mud in cft	272	AP 26U 9139	Party	Security	1047.2
403	21-Nov-12	17:17	Bal Reddy	Mud in cft	272	AP 29TA 1295	Party	Security	1047.2

CHECKED
Quality
Quantity

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Certified by:
Asst. Project Manager
Mehta & Modi
Phase-VI

VSC - Attendance Value Detailed Report From Date: To Date: 22/11/12

Contractor Name	A Madhu(ELE)		
Payment Type	Job Work		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (1 detail record)		Sum	2
Summary for 'Payment Type' = Job Work (1 detail record)		Sum	2
Payment Type	On Ac.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (3 detail records)		Sum	8
Worker Skill	MH		
Summary for 'Worker Skill' = MH (2 detail records)		Sum	2
Summary for 'Payment Type' = On Ac. (5 detail records)		Sum	10
Summary for 'Contractor Name' = A Madhu(ELE) (6 detail records)		Sum	12
Contractor Name	B.Basappa (Painter)		
Payment Type	Job Work		
Worker Skill	HM		
Summary for 'Worker Skill' = HM (1 detail record)		Sum	1
Worker Skill	MA		
Summary for 'Worker Skill' = MA (2 detail records)		Sum	2
Summary for 'Payment Type' = Job Work (3 detail records)		Sum	3
Payment Type	On Ac.		
Worker Skill	HM		
Summary for 'Worker Skill' = HM (2 detail records)		Sum	2
Worker Skill	MA		
Summary for 'Worker Skill' = MA (2 detail records)		Sum	3
Worker Skill	MH		
Summary for 'Worker Skill' = MH (1 detail record)		Sum	2
Summary for 'Payment Type' = On Ac. (5 detail records)		Sum	7
Summary for 'Contractor Name' = B.Basappa (Painter) (8 detail recor		Sum	10
Contractor Name	Biroparida(CIV)		
Payment Type	On Ac.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (6 detail records)		Sum	18
Worker Skill	HM		
Summary for 'Worker Skill' = HM (6 detail records)		Sum	6
Worker Skill	MA		
Summary for 'Worker Skill' = MA (6 detail records)		Sum	12
Summary for 'Payment Type' = On Ac. (18 detail records)		Sum	36
Summary for 'Contractor Name' = Biroparida(CIV) (18 detail records		Sum	36
Contractor Name	D M Ansari(CIV)		
Payment Type	On Ac.		
Worker Skill	HM		
Summary for 'Worker Skill' = HM (7 detail records)		Sum	8.5
Worker Skill	MA		
Summary for 'Worker Skill' = MA (7 detail records)		Sum	16
Worker Skill	MH		
Summary for 'Worker Skill' = MH (7 detail records)		Sum	15
Summary for 'Payment Type' = On Ac. (21 detail records)		Sum	39.5
Summary for 'Contractor Name' = D M Ansari(CIV) (21 detail record		Sum	39.5

CHECKED
23 November, 2012
Quality: Quantity
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Phase-VII

Contractor Name	G.Krishna (Centring)		
Payment Type	On Ac.		
Worker Skill	FH		
Summary for 'Worker Skill' =	FH (1 detail record)	Sum	1
Worker Skill	MA		
Summary for 'Worker Skill' =	MA (6 detail records)	Sum	22
Worker Skill	MH		
Summary for 'Worker Skill' =	MH (3 detail records)	Sum	3
Summary for 'Payment Type' =	On Ac. (10 detail records)	Sum	26
Summary for 'Contractor Name' =	G.Krishna (Centring) (10 detail rec	Sum	26
Contractor Name	G.Manyam (Earth works)		
Payment Type	Dept.		
Worker Skill	FH		
Summary for 'Worker Skill' =	FH (6 detail records)	Sum	16.5
Worker Skill	HM		
Summary for 'Worker Skill' =	HM (1 detail record)	Sum	0.5
Worker Skill	MH		
Summary for 'Worker Skill' =	MH (6 detail records)	Sum	15.5
Summary for 'Payment Type' =	Dept. (13 detail records)	Sum	32.5
Payment Type	Job Work		
Worker Skill	FH		
Summary for 'Worker Skill' =	FH (2 detail records)	Sum	5
Worker Skill	HM		
Summary for 'Worker Skill' =	HM (1 detail record)	Sum	1
Worker Skill	MH		
Summary for 'Worker Skill' =	MH (3 detail records)	Sum	16.5
Summary for 'Payment Type' =	Job Work (6 detail records)	Sum	22.5
Payment Type	On Ac.		
Worker Skill	FH		
Summary for 'Worker Skill' =	FH (7 detail records)	Sum	49
Worker Skill	HM		
Summary for 'Worker Skill' =	HM (5 detail records)	Sum	9
Worker Skill	MH		
Summary for 'Worker Skill' =	MH (7 detail records)	Sum	64
Summary for 'Payment Type' =	On Ac. (19 detail records)	Sum	122
Summary for 'Contractor Name' =	G.Manyam (Earth works) (38 detail	Sum	177
Contractor Name	K.Jagandam (Civil)		
Payment Type	On Ac.		
Worker Skill	FH		
Summary for 'Worker Skill' =	FH (5 detail records)	Sum	5
Worker Skill	HM		
Summary for 'Worker Skill' =	HM (5 detail records)	Sum	5
Worker Skill	MA		
Summary for 'Worker Skill' =	MA (7 detail records)	Sum	29
Worker Skill	MH		
Summary for 'Worker Skill' =	MH (6 detail records)	Sum	25.5
Summary for 'Payment Type' =	On Ac. (23 detail records)	Sum	64.5
Summary for 'Contractor Name' =	K.Jagandam (Civil) (23 detail recor	Sum	64.5
Contractor Name	MD.Mahboob (Welder)		

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Payment Type	On Ac.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (3 detail records)		Sum	12
Summary for 'Payment Type' = On Ac. (3 detail records)		Sum	12
Summary for 'Contractor Name' = MD.Mahboob (Welder) (3 detail re		Sum	12
Contractor Name	N.Dharma (Civil)		
Payment Type	Job Work		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (1 detail record)		Sum	1
Worker Skill	HM		
Summary for 'Worker Skill' = HM (1 detail record)		Sum	1
Worker Skill	MA		
Summary for 'Worker Skill' = MA (2 detail records)		Sum	3
Worker Skill	MH		
Summary for 'Worker Skill' = MH (2 detail records)		Sum	2
Summary for 'Payment Type' = Job Work (6 detail records)		Sum	7
Payment Type	On Ac.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (1 detail record)		Sum	1
Worker Skill	MH		
Summary for 'Worker Skill' = MH (1 detail record)		Sum	1
Summary for 'Payment Type' = On Ac. (2 detail records)		Sum	2
Summary for 'Contractor Name' = N.Dharma (Civil) (8 detail records)		Sum	9
Contractor Name	Tanveer (Plumber)		
Payment Type	Job Work		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (2 detail records)		Sum	5
Summary for 'Payment Type' = Job Work (2 detail records)		Sum	5
Payment Type	On Ac.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (2 detail records)		Sum	6
Summary for 'Payment Type' = On Ac. (2 detail records)		Sum	6
Summary for 'Contractor Name' = Tanveer (Plumber) (4 detail record		Sum	11
		Grand Total	397

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26 November, 2012
Quality: Quantity
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Phase-VII

VSC - Detailed Attndence Repo From Date: 16-Nov-1 To Date: 22/11/12

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
16-Nov-12	6:00	0458	Hacha	Man	EAR	MH	220	18:00	1.5	CA	Job Work	330
16-Nov-12	6:00	0499	Srinu	Man	EAR	MH	220	18:00	1.5	CA	Job Work	330
16-Nov-12	6:00	0500	Khamala	Man	EAR	FH	200	18:00	1.5	CA	Job Work	300
16-Nov-12	6:00	0094	Pullama	Man	EAR	FH	200	18:00	1.5	CA	Job Work	300
16-Nov-12	9:00	0433	Sanker	KJD	CIV	MH	180	18:00	1	Club	On Ac.	180
16-Nov-12	9:00	0017	Srinath	Man	EAR	MH	220	18:00	1	19	Job Work	220
16-Nov-12	9:00	0019	Ranjith	Man	EAR	MH	220	18:00	1	19	Job Work	220
16-Nov-12	9:00	0020	Bhima	Man	EAR	MH	220	18:00	1	19	Job Work	220
16-Nov-12	9:00	0021	Veeru	Man	EAR	FH	200	18:00	1	19	Job Work	200
16-Nov-12	9:00	0111	Dalsing	Man	EAR	MH	220	18:00	1	19	On Ac.	220
16-Nov-12	9:01	0409	Ganesh	DMA	CIV	MH	180	18:00	1	30	On Ac.	180
16-Nov-12	9:01	0414	Tufani	DMA	CIV	MH	180	18:00	1	30	On Ac.	180
16-Nov-12	9:01	0410	Mahyander	DMA	CIV	MA	325	18:00	1	30	On Ac.	325
16-Nov-12	9:01	0408	Pappu	DMA	CIV	MA	325	18:00	1	30	On Ac.	325
16-Nov-12	9:01	0405	Tajram	DMA	CIV	HM	350	18:00	1	30	On Ac.	350
16-Nov-12	9:01	0411	Gajagander	DMA	CIV	MA	325	18:00	1	30	On Ac.	325
16-Nov-12	9:02	0431	Sudam	KJD	CIV	MA	325	18:00	1	Club	On Ac.	325
16-Nov-12	9:02	0444	Arjun	KJD	CIV	MA	325	18:00	1	Club	On Ac.	325
16-Nov-12	9:02	0446	Mukund	KJD	CIV	MH	180	18:00	1	Club	On Ac.	180
16-Nov-12	9:02	0454	Dharama	KJD	CIV	MA	325	18:00	1	Club	On Ac.	325
16-Nov-12	9:02	0438	Monaj	KJD	CIV	MA	325	18:00	1	Club	On Ac.	325
16-Nov-12	9:02	0546	Rambabu	KJD	CIV	MA	325	18:00	1	Club	On Ac.	325
16-Nov-12	9:02	0531	Kishore	KJD	CIV	MH	180	18:00	1	Club	On Ac.	180
16-Nov-12	9:02	0547	Prasad	KJD	CIV	MH	180	18:00	1	Club	On Ac.	180
16-Nov-12	9:03	0391	Satish	AMD	ELE	MA	275	18:00	1	Club	Job Work	275
16-Nov-12	9:03	0393	Shiva	AMD	ELE	MH	185	18:00	1	Club	On Ac.	185
16-Nov-12	9:03	0534	Shankar	NDH	CIV	MH	180	18:00	1	Club	Job Work	180
16-Nov-12	9:03	0437	Monika	KJD	CIV	FH	160	18:00	1	Club	On Ac.	160
16-Nov-12	9:03	0262	Balakrishna	AMD	ELE	MA	275	18:00	1	Club	Job Work	275
16-Nov-12	9:03	0533	Mani	NDH	CIV	MA	325	18:00	1	Club	Job Work	325
16-Nov-12	9:15	0377	Kabitha	BPD	CIV	FH	160	18:00	1	39	On Ac.	160
16-Nov-12	9:15	0378	Kumari	BPD	CIV	FH	160	18:00	1	39	On Ac.	160
16-Nov-12	9:15	0352	Venu madhav	BPD	CIV	MA	325	18:00	1	39	On Ac.	325
16-Nov-12	9:15	0308	Bhagwathi	BPD	CIV	FH	160	18:00	1	39	On Ac.	160
16-Nov-12	9:15	0249	Bagvan bisado	BPD	CIV	MA	325	18:00	1	39	On Ac.	325
16-Nov-12	9:15	0221	Gopi	BPD	CIV	HM	350	18:00	1	39	On Ac.	350
16-Nov-12	9:16	0023	Bullama	Man	EAR	FH	200	18:00	1	20	On Ac.	200
16-Nov-12	9:16	0127	Angal Rao	Man	EAR	MH	220	18:00	1	20	On Ac.	220
16-Nov-12	9:16	0367	Narayan	Man	EAR	MH	220	18:00	1	20	On Ac.	220
16-Nov-12	9:16	0456	hari	Man	EAR	MH	220	18:00	1	20	On Ac.	220
16-Nov-12	9:16	0457	kali	Man	EAR	FH	200	18:00	1	20	On Ac.	200
16-Nov-12	9:16	0219	Venkanna	Man	EAR	MH	220	18:00	1	20	On Ac.	220
16-Nov-12	9:16	0458	Hacha	Man	EAR	MH	220	18:00	1	20	On Ac.	220
16-Nov-12	9:16	0115	Vishtu	Man	EAR	MH	220	18:00	1	20	On Ac.	220
16-Nov-12	9:16	0030	Chinamma	Man	EAR	FH	200	18:00	1	20	On Ac.	200
16-Nov-12	9:16	0110	Leelawathi	Man	EAR	FH	200	18:00	1	20	On Ac.	200
16-Nov-12	9:16	0022	Manyamma	Man	EAR	FH	200	18:00	1	20	On Ac.	200

23 November 2012

Certified by:

Asst. Project Manager
Mehta & Modi Homes
Phase-VII

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Admin Officer
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Phase-VII

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
16-Nov-12	9:16	0387	Kanti	Man	EAR	FH	200	18:00	1	20	On Ac.	200
16-Nov-12	9:16	0320	M.Kurmaiah	Man	EAR	HM	300	18:00	1	20	On Ac.	300
16-Nov-12	9:16	0113	sony	Man	EAR	FH	200	18:00	1	20	On Ac.	200
16-Nov-12	9:20	0556	Ganesh	GKA	CEN	MH	175	18:00	1	6	On Ac.	175
16-Nov-12	9:30	0502	Vijay	GKA	CEN	MA	250	18:00	1	7	On Ac.	250
16-Nov-12	9:30	0577	Amir	MHB	WEL	MA	300	18:00	1	37	On Ac.	300
16-Nov-12	9:30	0555	Yallesh	MHB	WEL	MA	300	18:00	1	37	On Ac.	300
16-Nov-12	9:30	0554	Arif	MHB	WEL	MA	300	18:00	1	37	On Ac.	300
16-Nov-12	9:30	0507	Dinesh	GKA	CEN	MA	250	18:00	1	7	On Ac.	250
16-Nov-12	9:30	0501	T.Kishna	GKA	CEN	MA	250	18:00	1	7	On Ac.	250
16-Nov-12	9:30	0177	Mahaboob	MHB	WEL	MA	300	18:00	1	37	On Ac.	300
16-Nov-12	9:30	0496	G.Srinu	GKA	CEN	MA	250	18:00	1	7	On Ac.	250
17-Nov-12	6:00	0405	Tajram	DMA	CIV	HM	350	18:00	1.5	30	On Ac.	525
17-Nov-12	6:00	0387	Kanti	Man	EAR	FH	200	9:00	0.5	19	Dept.	100
17-Nov-12	6:00	0320	M.Kurmaiah	Man	EAR	HM	300	9:00	0.5	19	Dept.	150
17-Nov-12	6:00	0023	Bullama	Man	EAR	FH	200	9:00	0.5	19	Dept.	100
17-Nov-12	6:00	0446	Mukund	KJD	CIV	MH	180	18:00	1.5	Club	On Ac.	270
17-Nov-12	6:00	0500	Khamala	Man	EAR	FH	200	18:00	1.5	CA	Dept.	300
17-Nov-12	6:00	0499	Srinu	Man	EAR	MH	220	18:00	1.5	CA	Dept.	330
17-Nov-12	6:00	0458	Hacha	Man	EAR	MH	220	18:00	1.5	CA	Dept.	330
17-Nov-12	6:00	0094	Pullama	Man	EAR	FH	200	18:00	1.5	CA	Dept.	300
17-Nov-12	6:00	0030	Chinamma	Man	EAR	FH	200	9:00	0.5	19	Dept.	100
17-Nov-12	9:00	0414	Tufani	DMA	CIV	MH	180	18:00	1	30	On Ac.	180
17-Nov-12	9:00	0409	Ganesh	DMA	CIV	MH	180	18:00	1	30	On Ac.	180
17-Nov-12	9:00	0410	Mahyander	DMA	CIV	MA	325	18:00	1	30	On Ac.	325
17-Nov-12	9:00	0408	Pappu	DMA	CIV	MA	325	18:00	1	30	On Ac.	325
17-Nov-12	9:00	0411	Gajagander	DMA	CIV	MA	325	18:00	1	30	On Ac.	325
17-Nov-12	9:01	0221	Gopi	BPD	CIV	HM	350	18:00	1	39	On Ac.	350
17-Nov-12	9:01	0308	Bhagwathi	BPD	CIV	FH	160	18:00	1	39	On Ac.	160
17-Nov-12	9:01	0352	Venu madhav	BPD	CIV	MA	325	18:00	1	39	On Ac.	325
17-Nov-12	9:01	0377	Kabitha	BPD	CIV	FH	160	18:00	1	39	On Ac.	160
17-Nov-12	9:01	0249	Bagvan bisado	BPD	CIV	MA	325	18:00	1	39	On Ac.	325
17-Nov-12	9:01	0378	Kumari	BPD	CIV	FH	160	18:00	1	39	On Ac.	160
17-Nov-12	9:15	0534	Shankar	NDH	CIV	MH	180	18:00	1	Club	Job Work	180
17-Nov-12	9:15	0393	Shiva	AMD	ELE	MH	185	18:00	1	Club	On Ac.	185
17-Nov-12	9:15	0437	Monika	KJD	CIV	FH	160	18:00	1	Club	On Ac.	160
17-Nov-12	9:15	0535	Monika	NDH	CIV	FH	160	18:00	1	Club	Job Work	160
17-Nov-12	9:15	0539	Sadam	NDH	CIV	MA	325	18:00	1	Club	Job Work	325
17-Nov-12	9:15	0532	N.Dhrama	NDH	CIV	HM	350	18:00	1	Club	Job Work	350
17-Nov-12	9:15	0456	hari	Man	EAR	MH	220	18:00	1	Club	On Ac.	220
17-Nov-12	9:15	0459	K.Jaganadam	KJD	CIV	HM	350	18:00	1	Club	On Ac.	350
17-Nov-12	9:15	0433	Sanker	KJD	CIV	MH	180	18:00	1	Club	On Ac.	180
17-Nov-12	9:15	0444	Arjun	KJD	CIV	MA	325	18:00	1	Club	On Ac.	325
17-Nov-12	9:15	0394	Mahesh	AMD	ELE	MA	275	18:00	1	Club	On Ac.	275
17-Nov-12	9:15	0533	Mani	NDH	CIV	MA	325	18:00	1	Club	Job Work	325
17-Nov-12	9:15	0431	Sudam	KJD	CIV	MA	325	18:00	1	Club	On Ac.	325
17-Nov-12	9:30	0032	C.Chinamma	Man	EAR	FH	200	18:00	1	6	On Ac.	200
17-Nov-12	9:30	0457	kali	Man	EAR	FH	200	18:00	1	19	On Ac.	200

23 November 2012

CHECKED

Quality: Quantity

By: Dt:

VILLAS @ SILVER CREEK

Certified by

Admin Officer

MEHTA & MODI HOMES

Certified by:

Asst. Project Manager

Mehta & Modi Homes

Phase-VII

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
17-Nov-12	9:30	0456	hari	Man	EAR	MH	220	18:00	1	19	On Ac.	220
17-Nov-12	9:30	0367	Narayan	Man	EAR	MH	220	18:00	1	19	On Ac.	220
17-Nov-12	9:30	0333	Ranjit	Man	EAR	MH	220	18:00	1	19	On Ac.	220
17-Nov-12	9:30	0113	sony	Man	EAR	FH	200	18:00	1	19	On Ac.	200
17-Nov-12	9:30	0458	Hacha	Man	EAR	MH	220	18:00	1	19	On Ac.	220
17-Nov-12	9:30	0110	Leelawathi	Man	EAR	FH	200	18:00	1	19	On Ac.	200
17-Nov-12	9:30	0018	Raghu	Man	EAR	MH	220	18:00	1	6	On Ac.	220
17-Nov-12	9:30	0031	Bahagawanth	Man	EAR	MH	220	18:00	1	6	On Ac.	220
17-Nov-12	9:30	0029	C.kumar	Man	EAR	MH	220	18:00	1	6	On Ac.	220
17-Nov-12	9:30	0020	Bhima	Man	EAR	MH	220	18:00	1	19	On Ac.	220
17-Nov-12	9:30	0016	Srinu	Man	EAR	MH	220	18:00	1	6	On Ac.	220
17-Nov-12	9:30	0496	G.Srinu	GKA	CEN	MA	250	18:00	1	6	On Ac.	250
17-Nov-12	9:30	0111	Dalsing	Man	EAR	MH	220	18:00	1	19	On Ac.	220
17-Nov-12	9:30	0502	Vijay	GKA	CEN	MA	250	18:00	1	6	On Ac.	250
17-Nov-12	9:30	0219	Venkanna	Man	EAR	MH	220	18:00	1	19	On Ac.	220
17-Nov-12	9:30	0017	Srinath	Man	EAR	MH	220	18:00	1	19	On Ac.	220
17-Nov-12	9:30	0501	T.Kishna	GKA	CEN	MA	250	18:00	1	6	On Ac.	250
17-Nov-12	9:30	0021	Veeru	Man	EAR	FH	200	18:00	1	19	On Ac.	200
17-Nov-12	9:30	0022	Manyamma	Man	EAR	FH	200	18:00	1	19	On Ac.	200
17-Nov-12	9:30	0100	Bhemanna	Man	EAR	MH	220	18:00	1	19	On Ac.	220
17-Nov-12	9:30	0385	Vishnu	Man	EAR	MH	220	18:00	1	19	On Ac.	220
17-Nov-12	9:30	0127	Angal Rao	Man	EAR	MH	220	18:00	1	19	On Ac.	220
17-Nov-12	9:30	0115	Vishtu	Man	EAR	MH	220	18:00	1	19	On Ac.	220
17-Nov-12	9:30	0504	Sampath	GKA	CEN	MA	250	18:00	1	6	On Ac.	250
18-Nov-12	6:00	0034	Venkatamma	Man	EAR	FH	200	14:00	1	21	On Ac.	200
18-Nov-12	6:00	0033	Jangir	Man	EAR	MH	220	14:00	1	21	On Ac.	220
18-Nov-12	6:00	0032	C.Chinamma	Man	EAR	FH	200	14:00	1	21	On Ac.	200
18-Nov-12	6:00	0029	C.kumar	Man	EAR	MH	220	14:00	1	21	On Ac.	220
18-Nov-12	6:00	0098	Madhu	Man	EAR	MH	220	14:00	1	21	On Ac.	220
18-Nov-12	6:00	0096	Chinna	Man	EAR	MH	220	14:00	1	21	On Ac.	220
18-Nov-12	6:00	0016	Srinu	Man	EAR	MH	220	14:00	1	21	On Ac.	220
18-Nov-12	6:00	0095	Venkatesh	Man	EAR	MH	220	14:00	1	21	On Ac.	220
18-Nov-12	6:00	0558	G.Manyam	Man	EAR	HM	300	14:00	1	21	On Ac.	300
18-Nov-12	6:00	0389	Sri ramlu	Man	EAR	MH	220	14:00	1	6	On Ac.	220
18-Nov-12	6:00	0021	Veeru	Man	EAR	FH	200	14:00	1	21	On Ac.	200
18-Nov-12	6:00	0097	Sharada	Man	EAR	FH	200	14:00	1	21	On Ac.	200
18-Nov-12	6:00	0112	Bullama	Man	EAR	FH	200	14:00	1	21	On Ac.	200
18-Nov-12	6:00	0501	T.Kishna	GKA	CEN	MA	250	14:00	1	6	On Ac.	250
18-Nov-12	6:00	0502	Vijay	GKA	CEN	MA	250	14:00	1	6	On Ac.	250
18-Nov-12	6:00	0367	Narayan	Man	EAR	MH	220	14:00	1	20	On Ac.	220
18-Nov-12	6:00	0388	Bhadri	Man	EAR	FH	200	14:00	1	6	On Ac.	200
18-Nov-12	6:00	0099	Chennamma	Man	EAR	FH	200	14:00	1	21	On Ac.	200
18-Nov-12	6:00	0390	Pramila	Man	EAR	FH	200	14:00	1	6	On Ac.	200
18-Nov-12	6:00	0395	Ravi	Man	EAR	MH	220	14:00	1	6	On Ac.	220
18-Nov-12	6:00	0408	Pappu	DMA	CIV	MA	325	14:00	1	30	On Ac.	325
18-Nov-12	6:00	0409	Ganesh	DMA	CIV	MH	180	14:00	1	30	On Ac.	180
18-Nov-12	6:00	0551	G.Manayam	Man	EAR	HM	300	14:00	1	19	On Ac.	300
18-Nov-12	6:00	0386	Bhoja	Man	EAR	MH	220	14:00	1	6	On Ac.	220

CHECKED
Quality: Quantity:
By: Dt:
VILLAS @ SILVER CREEK

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MEHTA & MODI HOMES

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Asst. Project Manager
Mehta & Modi Homes
Phase-VII

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
18-Nov-12	6:00	0030	Chinamma	Man	EAR	FH	200	14:00	1	20	On Ac.	200
18-Nov-12	6:00	0456	hari	Man	EAR	MH	220	14:00	1	20	On Ac.	220
18-Nov-12	6:00	0094	Pullama	Man	EAR	FH	200	14:00	1	CA	Dept.	200
18-Nov-12	6:00	0458	Hacha	Man	EAR	MH	220	14:00	1	CA	Dept.	220
18-Nov-12	6:00	0499	Srinu	Man	EAR	MH	220	14:00	1	CA	Dept.	220
18-Nov-12	6:00	0500	Khamala	Man	EAR	FH	200	14:00	1	CA	Dept.	200
18-Nov-12	6:00	0444	Arjun	KJD	CIV	MA	325	14:00	1	Club	On Ac.	325
18-Nov-12	6:00	0405	Tajram	DMA	CIV	HM	350	14:00	1	30	On Ac.	350
18-Nov-12	6:00	0410	Mahyander	DMA	CIV	MA	325	14:00	1	30	On Ac.	325
18-Nov-12	6:00	0411	Gajagander	DMA	CIV	MA	325	14:00	1	30	On Ac.	325
18-Nov-12	6:00	0414	Tufani	DMA	CIV	MH	180	14:00	1	30	On Ac.	180
18-Nov-12	6:00	0333	Ranjit	Man	EAR	MH	220	14:00	1	20	On Ac.	220
18-Nov-12	6:00	0031	Bahagawanth	Man	EAR	MH	220	14:00	1	21	On Ac.	220
18-Nov-12	6:00	0110	Leelawathi	Man	EAR	FH	200	14:00	1	20	On Ac.	200
18-Nov-12	6:00	0320	M.Kurmaiah	Man	EAR	HM	300	14:00	1	20	On Ac.	300
18-Nov-12	6:00	0387	Kanti	Man	EAR	FH	200	14:00	1	20	On Ac.	200
18-Nov-12	6:00	0017	Srinath	Man	EAR	MH	220	14:00	1	20	On Ac.	220
18-Nov-12	6:00	0020	Bhima	Man	EAR	MH	220	14:00	1	20	On Ac.	220
18-Nov-12	6:00	0019	Ranjith	Man	EAR	MH	220	14:00	1	20	On Ac.	220
18-Nov-12	6:00	0111	Dalsing	Man	EAR	MH	220	14:00	1	20	On Ac.	220
18-Nov-12	6:00	0022	Manyamma	Man	EAR	FH	200	14:00	1	20	On Ac.	200
18-Nov-12	6:00	0100	Bhemanna	Man	EAR	MH	220	14:00	1	20	On Ac.	220
18-Nov-12	6:00	0385	Vishnu	Man	EAR	MH	220	14:00	1	20	On Ac.	220
18-Nov-12	6:00	0127	Angal Rao	Man	EAR	MH	220	14:00	1	20	On Ac.	220
18-Nov-12	6:00	0115	Vishtu	Man	EAR	MH	220	14:00	1	20	On Ac.	220
18-Nov-12	6:00	0457	kali	Man	EAR	FH	200	14:00	1	20	On Ac.	200
18-Nov-12	6:00	0113	sony	Man	EAR	FH	200	14:00	1	20	On Ac.	200
19-Nov-12	6:00	0094	Pullama	Man	EAR	FH	200	18:00	1.5	CA	Dept.	300
19-Nov-12	6:00	0405	Tajram	DMA	CIV	HM	350	14:00	1	30	On Ac.	350
19-Nov-12	6:00	0458	Hacha	Man	EAR	MH	220	18:00	1.5	CA	Dept.	330
19-Nov-12	6:00	0499	Srinu	Man	EAR	MH	220	18:00	1.5	CA	Dept.	330
19-Nov-12	6:00	0500	Khamala	Man	EAR	FH	200	18:00	1.5	CA	Dept.	300
19-Nov-12	9:00	0444	Arjun	KJD	CIV	MA	325	18:00	1	Club	On Ac.	325
19-Nov-12	9:00	0534	Shankar	NDH	CIV	MH	180	18:00	1	Club	On Ac.	180
19-Nov-12	9:00	0533	Mani	NDH	CIV	MA	325	18:00	1	Club	On Ac.	325
19-Nov-12	9:00	0433	Sanker	KJD	CIV	MH	180	18:00	1	Club	On Ac.	180
19-Nov-12	9:00	0446	Mukund	KJD	CIV	MH	180	18:00	1	Club	On Ac.	180
19-Nov-12	9:00	0459	K.Jaganadam	KJD	CIV	HM	350	18:00	1	Club	On Ac.	350
19-Nov-12	9:00	0410	Mahyander	DMA	CIV	MA	325	14:00	0.5	30	On Ac.	162.5
19-Nov-12	9:00	0546	Rambabu	KJD	CIV	MA	325	18:00	1	Club	On Ac.	325
19-Nov-12	9:00	0437	Monika	KJD	CIV	FH	160	18:00	1	Club	On Ac.	160
19-Nov-12	9:00	0411	Gajagander	DMA	CIV	MA	325	14:00	0.5	30	On Ac.	162.5
19-Nov-12	9:00	0405	Tajram	DMA	CIV	HM	350	14:00	0.5	30	On Ac.	175
19-Nov-12	9:00	0409	Ganesh	DMA	CIV	MH	180	14:00	0.5	30	On Ac.	90
19-Nov-12	9:00	0414	Tufani	DMA	CIV	MH	180	14:00	0.5	30	On Ac.	90
19-Nov-12	9:00	0431	Sudam	KJD	CIV	MA	325	18:00	1	Club	On Ac.	325
19-Nov-12	9:00	0547	Prasad	KJD	CIV	MH	180	18:00	1	Club	On Ac.	180
19-Nov-12	9:01	0367	Narayan	Man	EAR	MH	220	18:00	1	21	On Ac.	220

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Quality: Quantity
By: Dt:
VILLAS @ SILVER CREEK

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Mehta & Modi Homes
Phase-VII

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
19-Nov-12	9:01	0110	Leelawathi	Man	EAR	FH	200	18:00	1	21	On Ac.	200
19-Nov-12	9:01	0113	sony	Man	EAR	FH	200	18:00	1	21	On Ac.	200
19-Nov-12	9:01	0457	kali	Man	EAR	FH	200	18:00	1	21	On Ac.	200
19-Nov-12	9:01	0320	M.Kurmaiah	Man	EAR	HM	300	18:00	1	21	On Ac.	300
19-Nov-12	9:01	0385	Vishnu	Man	EAR	MH	220	18:00	1	21	On Ac.	220
19-Nov-12	9:01	0100	Bhemanna	Man	EAR	MH	220	18:00	1	21	On Ac.	220
19-Nov-12	9:01	0333	Ranjit	Man	EAR	MH	220	18:00	1	21	On Ac.	220
19-Nov-12	9:01	0017	Srinath	Man	EAR	MH	220	18:00	1	21	On Ac.	220
19-Nov-12	9:01	0458	Hacha	Man	EAR	MH	220	18:00	1	21	On Ac.	220
19-Nov-12	9:01	0115	Vishtu	Man	EAR	MH	220	18:00	1	21	On Ac.	220
19-Nov-12	9:02	0020	Bhima	Man	EAR	MH	220	18:00	1	7	On Ac.	220
19-Nov-12	9:02	0219	Venkanna	Man	EAR	MH	220	18:00	1	7	On Ac.	220
19-Nov-12	9:02	0558	G.Manyam	Man	EAR	HM	300	18:00	1	7	On Ac.	300
19-Nov-12	9:02	0022	Manyamma	Man	EAR	FH	200	18:00	1	7	On Ac.	200
19-Nov-12	9:10	0249	Bagvan bisado	BPD	CIV	MA	325	18:00	1	39	On Ac.	325
19-Nov-12	9:10	0377	Kabitha	BPD	CIV	FH	160	18:00	1	39	On Ac.	160
19-Nov-12	9:10	0308	Bhagwathi	BPD	CIV	FH	160	18:00	1	39	On Ac.	160
19-Nov-12	9:10	0378	Kumari	BPD	CIV	FH	160	18:00	1	39	On Ac.	160
19-Nov-12	9:10	0221	Gopi	BPD	CIV	HM	350	18:00	1	39	On Ac.	350
19-Nov-12	9:10	0352	Venu madhav	BPD	CIV	MA	325	18:00	1	39	On Ac.	325
19-Nov-12	10:00	0536	Sujatha	GKA	CEN	FH	160	18:00	1	2	On Ac.	160
19-Nov-12	10:00	0504	Sampath	GKA	CEN	MA	250	18:00	1	2	On Ac.	250
19-Nov-12	10:00	0454	Dharama	KJD	CIV	MA	325	18:00	1	2	On Ac.	325
19-Nov-12	10:00	0502	Vijay	GKA	CEN	MA	250	18:00	1	2	On Ac.	250
19-Nov-12	10:00	0507	Dinesh	GKA	CEN	MA	250	18:00	1	2	On Ac.	250
19-Nov-12	10:00	0498	Shueel	GKA	CEN	MH	175	18:00	1	2	On Ac.	175
19-Nov-12	10:00	0503	Ganesh	GKA	CEN	MA	250	18:00	1	2	On Ac.	250
19-Nov-12	10:00	0192	Binad	TVR	PLU	MA	275	18:00	1	29	On Ac.	275
19-Nov-12	10:00	0191	Mustafa	TVR	PLU	MA	275	18:00	1	29	On Ac.	275
19-Nov-12	10:00	0560	Basappa	BBP	PAI	MA	275	18:00	1	31	Job Work	275
19-Nov-12	10:00	0190	Naresh	TVR	PLU	MA	275	18:00	1	29	On Ac.	275
20-Nov-12	6:00	0500	Khamala	Man	EAR	FH	200	18:00	1.5	CA	Dept.	300
20-Nov-12	6:00	0499	Srinu	Man	EAR	MH	220	18:00	1.5	CA	Dept.	330
20-Nov-12	6:00	0094	Pullama	Man	EAR	FH	200	18:00	1.5	CA	Dept.	300
20-Nov-12	6:00	0458	Hacha	Man	EAR	MH	220	18:00	1.5	CA	Dept.	330
20-Nov-12	9:00	0408	Pappu	DMA	CIV	MA	325	18:00	1	30	On Ac.	325
20-Nov-12	9:00	0414	Tufani	DMA	CIV	MH	180	18:00	1	30	On Ac.	180
20-Nov-12	9:00	0409	Ganesh	DMA	CIV	MH	180	18:00	1	30	On Ac.	180
20-Nov-12	9:00	0411	Gajagander	DMA	CIV	MA	325	18:00	1	30	On Ac.	325
20-Nov-12	9:00	0405	Tajram	DMA	CIV	HM	350	18:00	1	30	On Ac.	350
20-Nov-12	9:01	0378	Kumari	BPD	CIV	FH	160	18:00	1	39	On Ac.	160
20-Nov-12	9:01	0377	Kabitha	BPD	CIV	FH	160	18:00	1	39	On Ac.	160
20-Nov-12	9:01	0352	Venu madhav	BPD	CIV	MA	325	18:00	1	39	On Ac.	325
20-Nov-12	9:01	0221	Gopi	BPD	CIV	HM	350	18:00	1	39	On Ac.	350
20-Nov-12	9:01	0249	Bagvan bisado	BPD	CIV	MA	325	18:00	1	39	On Ac.	325
20-Nov-12	9:01	0308	Bhagwathi	BPD	CIV	FH	160	18:00	1	39	On Ac.	160
20-Nov-12	9:10	0547	Prasad	KJD	CIV	MH	180	18:00	1	Club	On Ac.	180
20-Nov-12	9:10	0459	K.Jaganadam	KJD	CIV	HM	350	18:00	1	Club	On Ac.	350

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Mehta & Modi Homes
Phase-VII

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
20-Nov-12	9:10	0546	Rambabu	KJD	CIV	MA	325	18:00	1	Club	On Ac.	325
20-Nov-12	9:10	0446	Mukund	KJD	CIV	MH	180	18:00	1	Club	On Ac.	180
20-Nov-12	9:10	0433	Sanker	KJD	CIV	MH	180	18:00	1	Club	On Ac.	180
20-Nov-12	9:10	0431	Sudam	KJD	CIV	MA	325	18:00	1	Club	On Ac.	325
20-Nov-12	9:10	0444	Arjun	KJD	CIV	MA	325	18:00	1	Club	On Ac.	325
20-Nov-12	9:10	0437	Monika	KJD	CIV	FH	160	18:00	1	Club	On Ac.	160
20-Nov-12	9:15	0320	M.Kurmaiah	Man	EAR	HM	300	18:00	1	19	On Ac.	300
20-Nov-12	9:15	0558	G.Manyam	Man	EAR	HM	300	18:00	1	Club	On Ac.	300
20-Nov-12	9:15	0020	Bhima	Man	EAR	MH	220	18:00	1	20	Job Work	220
20-Nov-12	9:15	0458	Hacha	Man	EAR	MH	220	18:00	1	20	Job Work	220
20-Nov-12	9:15	0333	Ranjit	Man	EAR	MH	220	18:00	1	20	Job Work	220
20-Nov-12	9:15	0017	Srinath	Man	EAR	MH	220	18:00	1	20	Job Work	220
20-Nov-12	9:15	0219	Venkanna	Man	EAR	MH	220	18:00	1	20	Job Work	220
20-Nov-12	9:15	0385	Vishnu	Man	EAR	MH	220	18:00	1	19	On Ac.	220
20-Nov-12	9:15	0110	Leelawathi	Man	EAR	FH	200	18:00	1	19	On Ac.	200
20-Nov-12	9:15	0022	Manyamma	Man	EAR	FH	200	18:00	1	19	On Ac.	200
20-Nov-12	9:15	0457	kali	Man	EAR	FH	200	18:00	1	19	On Ac.	200
20-Nov-12	9:15	0113	sony	Man	EAR	FH	200	18:00	1	19	On Ac.	200
20-Nov-12	9:15	0115	Vishtu	Man	EAR	MH	220	18:00	1	19	On Ac.	220
20-Nov-12	9:15	0030	Chinamma	Man	EAR	FH	200	18:00	1	19	On Ac.	200
20-Nov-12	9:15	0127	Angal Rao	Man	EAR	MH	220	18:00	1	19	On Ac.	220
20-Nov-12	9:30	0394	Mahesh	AMD	ELE	MA	275	18:00	1	Club	On Ac.	275
20-Nov-12	9:30	0392	Narendra	AMD	ELE	MA	275	18:00	1	Club	On Ac.	275
20-Nov-12	9:30	0391	Satish	AMD	ELE	MA	275	18:00	1	Club	On Ac.	275
20-Nov-12	9:30	0262	Balakrishna	AMD	ELE	MA	275	18:00	1	Club	On Ac.	275
20-Nov-12	10:00	0496	G.Srinu	GKA	CEN	MA	250	18:00	1	6	On Ac.	250
20-Nov-12	10:00	0177	Mahaboob	MHB	WEL	MA	300	18:00	1	37	On Ac.	300
20-Nov-12	10:00	0554	Arif	MHB	WEL	MA	300	18:00	1	37	On Ac.	300
20-Nov-12	10:00	0555	Yallesh	MHB	WEL	MA	300	18:00	1	37	On Ac.	300
20-Nov-12	10:00	0577	Amir	MHB	WEL	MA	300	18:00	1	37	On Ac.	300
20-Nov-12	10:00	0568	Mustafa	TVR	PLU	MA	275	18:00	1	18	Job Work	275
20-Nov-12	10:00	0569	Kamayadin	TVR	PLU	MA	275	18:00	1	18	Job Work	275
20-Nov-12	10:00	0507	Dinesh	GKA	CEN	MA	250	18:00	1	6	On Ac.	250
20-Nov-12	10:20	0560	Basappa	BBP	PAI	MA	275	18:00	1	31	On Ac.	275
20-Nov-12	10:20	0559	Balram	BBP	PAI	HM	350	18:00	1	31	On Ac.	350
20-Nov-12	10:20	0502	Vijay	GKA	CEN	MA	250	18:00	1	6	On Ac.	250
20-Nov-12	10:20	0501	T.Kishna	GKA	CEN	MA	250	18:00	1	6	On Ac.	250
21-Nov-12	6:00	0020	Bhima	Man	EAR	MH	220	9:00	0.5	20	Job Work	110
21-Nov-12	6:00	0127	Angal Rao	Man	EAR	MH	220	9:00	0.5	20	Job Work	110
21-Nov-12	6:00	0113	sony	Man	EAR	FH	200	9:00	0.5	20	Job Work	100
21-Nov-12	6:00	0017	Srinath	Man	EAR	MH	220	9:00	0.5	20	Job Work	110
21-Nov-12	6:00	0333	Ranjit	Man	EAR	MH	220	9:00	0.5	20	Job Work	110
21-Nov-12	6:00	0100	Bhemanna	Man	EAR	MH	220	9:00	0.5	20	Job Work	110
21-Nov-12	6:00	0531	Kishore	KJD	CIV	MH	180	18:00	1.5	Club	On Ac.	270
21-Nov-12	6:00	0446	Mukund	KJD	CIV	MH	180	18:00	1.5	Club	On Ac.	270
21-Nov-12	6:00	0405	Tajram	DMA	CIV	HM	350	18:00	1.5	30	On Ac.	525
21-Nov-12	6:00	0499	Srinu	Man	EAR	MH	220	18:00	1.5	CA	Dept.	330
21-Nov-12	6:00	0457	kali	Man	EAR	FH	200	9:00	0.5	20	Job Work	100

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Phase-VII

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
21-Nov-12	9:00	0565	Heera	DMA	CIV	MH	180	18:00	1	30	On Ac.	180
21-Nov-12	9:00	0563	Biredar	DMA	CIV	MH	180	18:00	1	30	On Ac.	180
21-Nov-12	9:00	0564	Jugendar	DMA	CIV	MH	180	18:00	1	30	On Ac.	180
21-Nov-12	9:00	0562	Ganesh	DMA	CIV	MA	325	18:00	1	30	On Ac.	325
21-Nov-12	9:00	0561	hashiam	DMA	CIV	MA	325	18:00	1	30	On Ac.	325
21-Nov-12	9:01	0352	Venu madhav	BPD	CIV	MA	325	18:00	1	40	On Ac.	325
21-Nov-12	9:01	0377	Kabitha	BPD	CIV	FH	160	18:00	1	40	On Ac.	160
21-Nov-12	9:01	0249	Bagvan bisado	BPD	CIV	MA	325	18:00	1	40	On Ac.	325
21-Nov-12	9:01	0221	Gopi	BPD	CIV	HM	350	18:00	1	40	On Ac.	350
21-Nov-12	9:01	0378	Kumari	BPD	CIV	FH	160	18:00	1	40	On Ac.	160
21-Nov-12	9:01	0308	Bhagwathi	BPD	CIV	FH	160	18:00	1	40	On Ac.	160
21-Nov-12	9:02	0434	Dharma	KJD	CIV	MH	180	18:00	1	Club	On Ac.	180
21-Nov-12	9:02	0546	Rambabu	KJD	CIV	MA	325	18:00	1	Club	On Ac.	325
21-Nov-12	9:02	0529	Kailash	KJD	CIV	MA	325	18:00	1	Club	On Ac.	325
21-Nov-12	9:02	0433	Sanker	KJD	CIV	MH	180	18:00	1	Club	On Ac.	180
21-Nov-12	9:02	0437	Monika	KJD	CIV	FH	160	18:00	1	Club	On Ac.	160
21-Nov-12	9:02	0547	Prasad	KJD	CIV	MH	180	18:00	1	Club	On Ac.	180
21-Nov-12	9:02	0459	K.Jaganadam	KJD	CIV	HM	350	18:00	1	Club	On Ac.	350
21-Nov-12	9:02	0444	Arjun	KJD	CIV	MA	325	18:00	1	Club	On Ac.	325
21-Nov-12	9:02	0432	Munna	KJD	CIV	MA	325	18:00	1	Club	On Ac.	325
21-Nov-12	9:02	0431	Sudam	KJD	CIV	MA	325	18:00	1	Club	On Ac.	325
21-Nov-12	9:02	0438	Monaj	KJD	CIV	MA	325	18:00	1	Club	On Ac.	325
21-Nov-12	9:20	0021	Veeru	Man	EAR	FH	200	18:00	1	20	On Ac.	200
21-Nov-12	9:20	0456	hari	Man	EAR	MH	220	18:00	1	20	Job Work	220
21-Nov-12	9:20	0571	Das	KJD	CIV	MA	325	18:00	1	Club	On Ac.	325
21-Nov-12	9:20	0570	Ganesh	KJD	CIV	MA	325	18:00	1	Club	On Ac.	325
21-Nov-12	9:20	0458	Hacha	Man	EAR	MH	220	18:00	1	20	Job Work	220
21-Nov-12	9:20	0320	M.Kurmaiah	Man	EAR	HM	300	18:00	1	20	Job Work	300
21-Nov-12	9:20	0111	Dalsing	Man	EAR	MH	220	18:00	1	20	Job Work	220
21-Nov-12	9:20	0019	Ranjith	Man	EAR	MH	220	18:00	1	20	On Ac.	220
21-Nov-12	9:20	0110	Leelawathi	Man	EAR	FH	200	18:00	1	20	On Ac.	200
21-Nov-12	9:20	0030	Chinamma	Man	EAR	FH	200	18:00	1	20	On Ac.	200
21-Nov-12	9:20	0023	Bullama	Man	EAR	FH	200	18:00	1	20	On Ac.	200
21-Nov-12	9:20	0572	Bohisi	KJD	CIV	MH	180	18:00	1	Club	On Ac.	180
21-Nov-12	9:20	0022	Manyamma	Man	EAR	FH	200	18:00	1	20	On Ac.	200
21-Nov-12	9:20	0387	Kanti	Man	EAR	FH	200	18:00	1	20	On Ac.	200
21-Nov-12	10:00	0094	Pullama	Man	EAR	FH	200	18:00	1	CA	Dept.	200
21-Nov-12	10:00	0500	Khamala	Man	EAR	FH	200	18:00	1	CA	Dept.	200
21-Nov-12	10:00	0458	Hacha	Man	EAR	MH	220	18:00	1	CA	Dept.	220
21-Nov-12	10:00	0560	Basappa	BBP	PAI	MA	275	18:00	1	30	Job Work	275
21-Nov-12	10:00	0567	Shaik mohsin	TVR	PLU	MA	275	18:00	1	37	Job Work	275
21-Nov-12	10:00	0566	Tanveer	TVR	PLU	MA	275	18:00	1	37	Job Work	275
21-Nov-12	10:00	0559	Balram	BBP	PAI	HM	350	18:00	1	30	Job Work	350
21-Nov-12	10:00	0569	Kamayadin	TVR	PLU	MA	275	18:00	1	37	Job Work	275
22-Nov-12	6:00	0446	Mukund	KJD	CIV	MH	180	18:00	1	Club	On Ac.	180
22-Nov-12	6:00	0405	Tajram	DMA	CIV	HM	350	18:00	1	30	On Ac.	350
22-Nov-12	9:00	0378	Kumari	BPD	CIV	FH	160	18:00	1	40	On Ac.	160
22-Nov-12	9:00	0221	Gopi	BPD	CIV	HM	350	18:00	1	40	On Ac.	350

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Phase-VII

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
22-Nov-12	9:00	0249	Bagvan bisado	BPD	CIV	MA	325	18:00	1	40	On Ac.	325
22-Nov-12	9:00	0308	Bhagwathi	BPD	CIV	FH	160	18:00	1	40	On Ac.	160
22-Nov-12	9:00	0352	Venu madhav	BPD	CIV	MA	325	18:00	1	40	On Ac.	325
22-Nov-12	9:00	0377	Kabitha	BPD	CIV	FH	160	18:00	1	40	On Ac.	160
22-Nov-12	9:01	0565	Heera	DMA	CIV	MH	180	18:00	1	30	On Ac.	180
22-Nov-12	9:01	0564	Jugendar	DMA	CIV	MH	180	18:00	1	30	On Ac.	180
22-Nov-12	9:01	0563	Biredar	DMA	CIV	MH	180	18:00	1	30	On Ac.	180
22-Nov-12	9:01	0561	hashiam	DMA	CIV	MA	325	18:00	1	30	On Ac.	325
22-Nov-12	9:01	0562	Ganesh	DMA	CIV	MA	325	18:00	1	30	On Ac.	325
22-Nov-12	9:10	0546	Rambabu	KJD	CIV	MA	325	18:00	1	Club	On Ac.	325
22-Nov-12	9:10	0572	Bohisi	KJD	CIV	MH	180	18:00	1	Club	On Ac.	180
22-Nov-12	9:10	0431	Sudam	KJD	CIV	MA	325	18:00	1	Club	On Ac.	325
22-Nov-12	9:10	0571	Das	KJD	CIV	MA	325	18:00	1	Club	On Ac.	325
22-Nov-12	9:10	0570	Ganesh	KJD	CIV	MA	325	18:00	1	Club	On Ac.	325
22-Nov-12	9:10	0547	Prasad	KJD	CIV	MH	180	18:00	1	Club	On Ac.	180
22-Nov-12	9:10	0459	K.Jaganadam	KJD	CIV	HM	350	18:00	1	Club	On Ac.	350
22-Nov-12	9:10	0444	Arjun	KJD	CIV	MA	325	18:00	1	Club	On Ac.	325
22-Nov-12	9:10	0434	Dharma	KJD	CIV	MH	180	18:00	1	Club	On Ac.	180
22-Nov-12	9:10	0432	Munna	KJD	CIV	MA	325	18:00	1	Club	On Ac.	325
22-Nov-12	9:10	0433	Sanker	KJD	CIV	MH	180	18:00	1	Club	On Ac.	180
22-Nov-12	9:10	0531	Kishore	KJD	CIV	MH	180	18:00	1	Club	On Ac.	180
22-Nov-12	9:15	0094	Pullama	Man	EAR	FH	200	18:00	1	CA	Dept.	200
22-Nov-12	9:15	0458	Hacha	Man	EAR	MH	220	18:00	1	CA	Dept.	220
22-Nov-12	9:15	0499	Srinu	Man	EAR	MH	220	18:00	1	CA	Dept.	220
22-Nov-12	9:15	0500	Khamala	Man	EAR	FH	200	18:00	1	CA	Dept.	200
22-Nov-12	9:30	0574	Raju	BBP	PAI	MH	180	18:00	1	31	On Ac.	180
22-Nov-12	9:30	0496	G.Srinu	GKA	CEN	MA	250	18:00	1	6	On Ac.	250
22-Nov-12	9:30	0503	Ganesh	GKA	CEN	MA	250	18:00	1	6	On Ac.	250
22-Nov-12	9:30	0502	Vijay	GKA	CEN	MA	250	18:00	1	6	On Ac.	250
22-Nov-12	9:30	0575	Narshima	BBP	PAI	MH	180	18:00	1	31	On Ac.	180
22-Nov-12	9:30	0262	Balakrishna	AMD	ELE	MA	275	18:00	1	32	On Ac.	275
22-Nov-12	9:30	0573	Srinu	BBP	PAI	MA	275	18:00	1	31	On Ac.	275
22-Nov-12	9:30	0560	Basappa	BBP	PAI	MA	275	18:00	1	31	On Ac.	275
22-Nov-12	9:30	0559	Balram	BBP	PAI	HM	350	18:00	1	31	On Ac.	350
22-Nov-12	9:30	0394	Mahesh	AMD	ELE	MA	275	18:00	1	32	On Ac.	275
22-Nov-12	9:30	0392	Narendra	AMD	ELE	MA	275	18:00	1	32	On Ac.	275
22-Nov-12	9:30	0498	Shueel	GKA	CEN	MH	175	18:00	1	6	On Ac.	175
22-Nov-12	9:30	0501	T.Kishna	GKA	CEN	MA	250	18:00	1	6	On Ac.	250
22-Nov-12	9:45	0177	Mahaboob	MHB	WEL	MA	300	18:00	1	37	On Ac.	300
22-Nov-12	9:45	0554	Arif	MHB	WEL	MA	300	18:00	1	37	On Ac.	300
22-Nov-12	9:45	0555	Yallesh	MHB	WEL	MA	300	18:00	1	37	On Ac.	300
22-Nov-12	9:45	0577	Amir	MHB	WEL	MA	300	18:00	1	37	On Ac.	300
22-Nov-12	9:45	0566	Tanveer	TVR	PLU	MA	275	18:00	1	37	On Ac.	275
22-Nov-12	9:45	0568	Mustafa	TVR	PLU	MA	275	18:00	1	37	On Ac.	275
22-Nov-12	9:45	0320	M.Kurmaiah	Man	EAR	HM	300	18:00	1	6	On Ac.	300
22-Nov-12	9:45	0333	Ranjit	Man	EAR	MH	220	18:00	1	6	On Ac.	220
22-Nov-12	9:45	0017	Srinath	Man	EAR	MH	220	18:00	1	7	On Ac.	220
22-Nov-12	9:45	0576	Rajmoli	TVR	PLU	MA	275	18:00	1	37	On Ac.	

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VILLAS @ SILVER CREEK

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Mehta & Modi Homes
Phase-VII

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
22-Nov-12	9:45	0020	Bhima	Man	EAR	MH	220	18:00	1	7	On Ac.	220
22-Nov-12	9:45	0457	kali	Man	EAR	FH	200	18:00	1	7	On Ac.	200
22-Nov-12	9:45	0456	hari	Man	EAR	MH	220	18:00	1	7	On Ac.	220
22-Nov-12	9:45	0019	Ranjith	Man	EAR	MH	220	18:00	1	7	On Ac.	220
22-Nov-12	9:45	0111	Dalsing	Man	EAR	MH	220	18:00	1	7	On Ac.	220
22-Nov-12	9:45	0110	Leelawathi	Man	EAR	FH	200	18:00	1	7	On Ac.	200
22-Nov-12	9:45	0030	Chinamma	Man	EAR	FH	200	18:00	1	7	On Ac.	200
22-Nov-12	9:45	0387	Kanti	Man	EAR	FH	200	18:00	1	7	On Ac.	200
22-Nov-12	9:45	0023	Bullama	Man	EAR	FH	200	18:00	1	7	On Ac.	200
22-Nov-12	9:45	0022	Manyamma	Man	EAR	FH	200	18:00	1	7	On Ac.	200
22-Nov-12	9:45	0021	Veeru	Man	EAR	FH	200	18:00	1	7	On Ac.	200

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Phase-VII

SOB III - Cement Register Report

From: 16/11/12 To: 22/11/12

Cement Reg. No	Date	Time	Issued For	Cement Grade	Block No	Quantity	Issued By
780	16-Nov-12	9:35	Road Work	PPC	Phase II	4	security
781	16-Nov-12	9:40	Plastering	PPC	359	1	security
782	16-Nov-12	10:15	Brick Work	PPC	383	15	security
783	17-Nov-12	9:40	Parking tiles	PPC	399D	6	security
784	17-Nov-12	9:50	Brick Work	PPC	381	5	security
785	17-Nov-12	9:50	PCC Work	PPC	368	9	security
786	17-Nov-12	12:40	CA Work	PPC	Phase II	2	security
787	17-Nov-12	14:35	Plastering	PPC	381	2	security
788	19-Nov-12	9:40	Road Work	PPC	Phase II	1	security
789	19-Nov-12	10:10	Main hole work	PPC	399B	1	security
790	19-Nov-12	12:25	Plastering	PPC	392	10	security
791	19-Nov-12	16:05	Plastering	PPC	380	10	security
792	19-Nov-12	16:05	Plastering	PPC	381	2	security
793	20-Nov-12	9:35	Marble Work	PPC	362	1	security
794	20-Nov-12	9:35	Road Work	PPC	CA	1	security
795	20-Nov-12	9:55	Columns	PPC	391	20	security
796	20-Nov-12	14:20	Misc.	PPC	383	1	security
797	20-Nov-12	16:45	Road Work	PPC	CA	1	security
798	21-Nov-12	11:35	Tiles Work	PPC	362	1	security
799	21-Nov-12	12:52	Brick Work	PPC	381	3	security
800	21-Nov-12	14:05	Brick Work	PPC	Complex	15	security
801	21-Nov-12	15:40	Received	OPC	Phase III	-150	security
802	21-Nov-12	16:25	Received	PPC	Phase III	-300	security
803	22-Nov-12	9:40	Road Work	PPC	Phase II	1	security
804	22-Nov-12	9:45	Columns	PPC	398	10	security
805	22-Nov-12	11:30	Tiles Work	PPC	359	2	security
806	22-Nov-12	12:05	Foot path	PPC	CA	1	security

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By | Dt 23/11/12
MEHTA & MODI HOMES
Phase-III

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Joseph
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MEHTA & MODI HOMES

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Asst. Project Manager
Mehta & Modi Homes
Phase-III

SOB III - Building Material Rates Report

Supplier Name Sai geeta enter

Material Type	Rate
40 mm Metal in cft	14.96
Red Mud in cft	13.65

Supplier Name Sai laxmi enter

Material Type	Rate
20 mm Metal in cft	26.25

Supplier Name Sai vishal enter

Material Type	Rate
Robo fine sand in Cft	34.125

Supplier Name Viswakarama enter

Material Type	Rate
Robo fine sand in Cft	34.38

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Mehta & Modi Homes
Phase-III

SOB III - Building Material Inward Detailed Report From: 16/11/12 To: 22/11/12

Inward No	Date	Time	Supplier	Material Type	Quantity	Vehicle No	Delivered By	Received By	Amount
203	16-Nov-12	9:35	Viswakarama enter	Robo fine sand in Cft	585	AP 29V 0178	Party	Roman	20112.3
204	16-Nov-12	11:37	Sai vishal enter	Robo fine sand in Cft	581	AP 29V 0966	Party	Roman	19826.625
205	16-Nov-12	14:19	Sai geeta enter	Red Mud in cft	200	AP 16Y 189	Party	Roman	2730
206	19-Nov-12	12:59	Sai geeta enter	40 mm Metal in cft	250	AP 15U 4191	Party	Roman	3740
207	21-Nov-12	12:59	Sai laxmi enter	20 mm Metal in cft	514	AP 29V 6786	Party	Roman	13492.5

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Quality Control

By Date 23/11/12

MEHTA & MODI HOMES
Phase-III

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Joseph

Admin Officer
MEHTA & MODI HOMES

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Asst. Project Manager
Mehta & Modi Homes
Phase-III

SOB III - Hire Charges Detailed Report From: 16/11/12 To: 22/11/12

Reg No	Date	Equip. Owner	Equip. Type	Vehicle No	Start	Stop	Work Desc	Quantity	Rate	Units	Amount
1241	17-Nov-12	Maneyam	JCB	AP 29Am 530	9:45	17:00	Debris shifting	7	750	Per hr	5250
1242	17-Nov-12	Maneyam	Tractor	AP 8132	9:47	18:00	Debris shifting	1	1550	Per day	1550
1243	17-Nov-12	Maneyam	Tractor	AP 29E 0069	10:48	18:00	Debris shifting	1	1550	Per day	1550
1244	17-Nov-12	Maneyam	Tractor	AP 15U 2162	10:52	18:00	Debris shifting	1	1550	Per day	1550
1245	17-Nov-12	Uttaiah	Tractor	AP 21U 6822	12:08	12:20	Robo sand	1	210	per trip	210
1246	17-Nov-12	Uttaiah	Tractor	AP 21U 6822	12:36	12:59	Shabad stone	1	210	per trip	210
1247	17-Nov-12	Uttaiah	Tractor	AP 21U 6822	13:13	13:29	Robo sand	1	210	per trip	210
1248	17-Nov-12	Uttaiah	Tractor	AP 21U 6822	15:48	16:02	Robo sand	1	210	per trip	210
1249	17-Nov-12	Uttaiah	Tractor	AP 21U 6822	16:43	16:50	Robo sand	0.5	210	per trip	105
1250	17-Nov-12	Uttaiah	Tractor	AP 21U 6822	16:59	17:05	Robo sand	0.5	210	per trip	105
1251	17-Nov-12	Uttaiah	Tractor	AP 21U 6822	17:18	17:35	Robo sand	0.5	210	per trip	105
1252	19-Nov-12	Uttaiah	Tractor	AP 21U 6822	9:12	9:46	Shabad stone	0.5	210	per trip	105
1253	19-Nov-12	Uttaiah	Tractor	AP 21U 6822	10:15	10:36	Robo sand	1	210	per trip	210
1254	19-Nov-12	Uttaiah	Tractor	AP 21U 6822	11:41	12:05	Debris	1	210	per trip	210
1255	19-Nov-12	Uttaiah	Tractor	AP 21U 6822	12:20	12:41	Furniture shifting 362	1	210	per trip	210
1256	19-Nov-12	Uttaiah	Tractor	AP 21U 6822	15:10	15:18	Robo sand	1	210	per trip	210
1257	19-Nov-12	Uttaiah	Tractor	AP 21U 6822	15:50	16:18	Soild bricks	198	1.35	Per Pcs	267.3
1258	19-Nov-12	Uttaiah	Tractor	AP 21U 6822	17:35	17:43	20mm	1	210	per trip	210
1259	20-Nov-12	Uttaiah	Tractor	AP 21U 6822	10:14	10:23	Cement	0.5	210	per trip	105
1260	21-Nov-12	Uttaiah	Tractor	AP 21U 6822	10:16	10:27	Robo sand	1	210	per trip	210
1261	21-Nov-12	Uttaiah	Tractor	AP 21U 6822	11:03	11:08	Debris	1	210	per trip	210
1262	21-Nov-12	Uttaiah	Tractor	AP 21U 6822	11:32	11:37	Debris	1	210	per trip	210
1263	21-Nov-12	Uttaiah	Tractor	AP 21U 6822	12:11	12:26	Dust	1	210	per trip	210
1264	21-Nov-12	Uttaiah	Tractor	AP 21U 6822	12:57	13:20	Bricks 6"	198	1.35	Per Pcs	267.3
1265	21-Nov-12	Uttaiah	Tractor	AP 21U 6822	15:56	16:18	Debris	1	210	per trip	210
1266	22-Nov-12	Uttaiah	Tractor	AP 21U 6822	9:48	9:51	Robo sand	1	210	per trip	210
1267	22-Nov-12	Uttaiah	Tractor	AP 21U 6822	10:33	10:47	Debris	1	210	per trip	210
1268	22-Nov-12	Uttaiah	Tractor	AP 21U 6822	11:25	11:30	Debris	1	210	per trip	210
1269	22-Nov-12	Uttaiah	Tractor	AP 21U 6822	12:05	12:11	Debris	1	210	per trip	210
1270	22-Nov-12	Uttaiah	Tractor	AP 21U 6822	12:4[illegible]	12:56	Debris	1	210	per trip	210

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Reg No	Date	Equip. Owner	Equip. Type	Vehicle No	Start	Stop	Work Desc	Quantity	Rate	Units	Amount
1271	22-Nov-12	Uttaiah	Tractor	AP 21U 6822	14:38	14:44	Debris	1	210	per trip	210
1272	22-Nov-12	Uttaiah	Tractor	AP 21U 6822	15:15	15:19	Debris	1	210	per trip	210
1273	22-Nov-12	Uttaiah	Tractor	AP 21U 6822	15:52	16:01	Debris	1	210	per trip	210
1274	22-Nov-12	Uttaiah	Tractor	AP 21U 6822	16:33	16:38	20MM	1	210	per trip	210

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SOB III - Outward Report

From: 16/11/12 To: 22/11/12

No	Date	Time	To Location	Item Categor	Item Desc	Item Size	Quantity	Units	Gate Pass N	Vehicle N	Delivered by	Received b
176	17-Nov-12	12:00	Vivia world		Printer Catridge		1	Nos.	4478	By bike	Roman	Sai
177	17-Nov-12	15:20	MNM		Covering billa	1/2"	300	Nos.	4479	By bike	Roman	Mallesh
178	20-Nov-12	10:30	VSC		Measuring Box		2	Nos.	4480	AP 24I 9282	Roman	Srinu
178	20-Nov-12	10:30	VSC		Pipe		2	Nos.	4480	AP 24I 9282	Roman	Srinu
178	20-Nov-12	10:30	VSC		Dewatering Pump		1	Nos.	4480	AP 24I 9282	Roman	Srinu

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SOB III - General Materials Inward Table Repor From: 16/11/12 To: 22/11/12

Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received b
1307	16-Nov-12	10:10	Sri balaji hardw		PVC Bends	1"	40	Nos.			By bike	Selva	Roman
1308	16-Nov-12	16:17	Praful sanitry		Atenas border		8	Boxes		7072	AP 13Y 29	Party	Roman
1308	16-Nov-12	16:17	Praful sanitry		Atenas Base		19	Boxes		7072	AP 13Y 29	Party	Roman
1308	16-Nov-12	16:17	Praful sanitry		rain drop with ivory		6	Boxes		7072	AP 13Y 29	Party	Roman
1308	16-Nov-12	16:17	Praful sanitry		Atenas Motif		3	Boxes		7072	AP 13Y 29	Party	Roman
1308	16-Nov-12	16:17	Praful sanitry		Lintas body		7	Boxes		7072	AP 13Y 29	Party	Roman
1308	16-Nov-12	16:17	Praful sanitry		Lintas border		10	Boxes		7072	AP 13Y 29	Party	Roman
1308	16-Nov-12	16:17	Praful sanitry		Lintas base		25	Boxes		7072	AP 13Y 29	Party	Roman
1308	16-Nov-12	16:17	Praful sanitry		Lintas motiff		13	Boxes		7072	AP 13Y 29	Party	Roman
1309	16-Nov-12	17:45	Akash steel		Steel	20mm	2	Nos.		3881	AP 02U 08	Party	Roman
1309	16-Nov-12	17:45	Akash steel		Steel	12mm	2	Nos.		3881	AP 02U 08	Party	Roman
1309	16-Nov-12	17:45	Akash steel		Steel	16mm	30	Nos.		3881	AP 02U 08	Party	Roman
1309	16-Nov-12	17:45	Akash steel		Steel	8mm	16	Bundles		3881	AP 02U 08	Party	Roman
1309	16-Nov-12	17:45	Akash steel		Steel	10mm	15	Bundles		3881	AP 02U 08	Party	Roman
1310	17-Nov-12	11:39	Sri balaji hardw		Gova Rope		2	Bundles			By bike	Selva	Roman
1311	17-Nov-12	12:47	Sri ramdev enter		Teflon Tape		10	Nos.			By bike	Selva	Roman
1312	17-Nov-12	15:08	Sai vishal enter		Soild bricks	6"	700	Nos.		223	AP 9W 66	Party	Roman
1313	17-Nov-12	16:10	Mahalaxmi elect		Fan Regulator		10	Nos.			BY bike	Selva	Roman
1314	17-Nov-12	16:40	Shiva shakti stee		MS Round pipe	40mm	5	Nos.		8196	By Auto	Party	Roman
1314	17-Nov-12	16:40	Shiva shakti stee		MS Round pipe	25mm	3	Nos.		8196	By Auto	Party	Roman
1315	17-Nov-12	17:45	Sathyavarpu har		Cylindrical Lock		8	Nos.		575	AP 13X 46	Shiva	Roman
1316	17-Nov-12	17:45	Shubham enter		MCB	32amps	15	Nos.		16430	AP 13X 46	Shiva	Roman
1317	17-Nov-12	17:45	Anisha associate		Anchor set		4	Nos.		243	AP 13X 46	Shiva	Roman
1318	17-Nov-12	17:45	Sri rama		Pilambar Packet		15	Nos.		3063	AP 13X 46	Shiva	Roman
1318	17-Nov-12	17:45	Sri rama		Araldite	500grms	2	Nos.		3063	AP 13X 46	Shiva	Roman
1318	17-Nov-12	17:45	Sri rama		Janta paste	500grms	2	Nos.		3063	AP 13X 46	Shiva	Roman
1318	17-Nov-12	17:45	Sri rama		Enamel White	4lts	2	Nos.		3063	AP 13X 46	Shiva	Roman
1318	17-Nov-12	17:45	Sri rama		Red oxide	4lts	2	Nos.		3063	AP 13X 46	Shiva	Roman
1319	17-Nov-12	17:45	Sri rama		Janta paste	1/2kgs	4	Nos.		3056	AP 13X 46	Shiva	Roman
1320	17-Nov-12	17:45	G.Krishna murth		Coconut Jadu		20	Nos.		14047	AP 13X 46	Shiva	Roman
1321	17-Nov-12	17:45	G.Krishna murth		Colin		5	Nos.		14041	AP 13X 46	Shiva	Roman
1321	17-Nov-12	17:45	G.Krishna murth		Lizol		3	Nos.		14041	AP 13X 46	Shiva	Roman
1321	17-Nov-12	17:45	G.Krishna murth		Mopping Cloth		10	Nos.		14041	AP 13X 46	Shiva	Roman
1322	17-Nov-12	17:45	Shubham enter		Metal Box	6mm	18	Nos.		16432	AP 13X 46	Shiva	Roman
1322	17-Nov-12	17:45	Shubham enter		AC Round sheet		100	Nos.		16432	AP 13X 46	Shiva	Roman
1322	17-Nov-12	17:45	Shubham enter		Metal Box	8mm	8	Nos.		16432	AP 13X 46	Shiva	Roman
1322	17-Nov-12	17:45	Shubham enter		Metal Box	12mm	2	Nos.		16432	AP 13X 46	Shiva	Roman
1322	17-Nov-12	17:45	Shubham enter		Edge Brade		12	Nos.		16432	AP 13X 46	Shiva	Roman
1323	17-Nov-12	[illegible]	Shubham enter		PVC Pipes	1.5mm	20	Nos.		16431	AP 13X 46	Shiva	Roman

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Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received b
1323	17-Nov-12	17:45	Shubham enter		Junction Box	25mm	30	Nos.		16431	AP 13X 46	Shiva	Roman
1323	17-Nov-12	17:45	Shubham enter		PVC Pipe	32mm	4	Nos.		16431	AP 13X 46	Shiva	Roman
1323	17-Nov-12	17:45	Shubham enter		PVC Tape		20	Nos.		16431	AP 13X 46	Shiva	Roman
1323	17-Nov-12	17:45	Shubham enter		PVC Pipe	1.2mm	32	Nos.		16431	AP 13X 46	Shiva	Roman
1324	17-Nov-12	17:45	Shubham enter		PVC Tape		20	Nos.		16429	AP 13X 46	Shiva	Roman
1324	17-Nov-12	17:45	Shubham enter		Fan Box		25	Nos.		16429	AP 13X 46	Shiva	Roman
1324	17-Nov-12	17:45	Shubham enter		PVC Pipe	1.5mm	10	Nos.		16429	AP 13X 46	Shiva	Roman
1325	17-Nov-12	17:52	Head office		Worker Attendence		1	Nos.		4951	By bike	Vikas	Roman
1326	19-Nov-12	12:00	Vivid world		Printer Catridge		1	Nos.		15655	By bike	Sai	Roman
1327	19-Nov-12	12:30	Varun coating		Aluminium S/S		15	Nos.		106	By Auto	Sudrashan	Roman
1327	19-Nov-12	12:30	Varun coating		Aluminium S/S		4	Nos.		106	By Auto	Sudrashan	Roman
1327	19-Nov-12	12:30	Varun coating		Z section		15	Nos.		106	By Auto	Sudrashan	Roman
1327	19-Nov-12	12:30	Varun coating		Molien		6	Nos.		106	By Auto	Sudrashan	Roman
1327	19-Nov-12	12:30	Varun coating		Door canter		5	Nos.		106	By Auto	Sudrashan	Roman
1327	19-Nov-12	12:30	Varun coating		L Angle		2	Nos.		106	By Auto	Sudrashan	Roman
1327	19-Nov-12	12:30	Varun coating		lizing clips		18	Nos.		106	By Auto	Sudrashan	Roman
1327	19-Nov-12	12:30	Varun coating		L Angle		2	Nos.		106	By Auto	Sudrashan	Roman
1327	19-Nov-12	12:30	Varun coating		Box clip		28	Nos.		106	By Auto	Sudrashan	Roman
1328	19-Nov-12	12:40	S.L Infra		RMC	M20	6	Cub mete		4128	AP 29V 60	Party	Roman
1329	19-Nov-12	13:10	S.L Infra		RMC	M20	6	Cub mete		4129	AP 29V 60	Party	Roman
1330	19-Nov-12	14:00	S.L Infra		RMC	M20	6	Cub mete		4132	AP 24TA 2	Party	Roman
1331	19-Nov-12	17:45	Mehta engineer		PVC Pipe	1.2mm	50	Nos.		17118	AP 29T 99	Shiva	Roman
1331	19-Nov-12	17:45	Mehta engineer		Deep Box	1"	60	Nos.		17118	AP 29T 99	Shiva	Roman
1331	19-Nov-12	17:45	Mehta engineer		PVC Bends	1"	400	Nos.		17118	AP 29T 99	Shiva	Roman
1331	19-Nov-12	17:45	Mehta engineer		Junction Box	1"	120	Nos.		17118	AP 29T 99	Shiva	Roman
1332	19-Nov-12	17:45	Praful sanitry		Reducer Elbow		30	Nos.		7079	AP 29T 99	Shiva	Roman
1332	19-Nov-12	17:45	Praful sanitry		Reducer Tee		30	Nos.		7079	AP 29T 99	Shiva	Roman
1332	19-Nov-12	17:45	Praful sanitry		Gate valve	15mm	5	Nos.		7079	AP 29T 99	Shiva	Roman
1332	19-Nov-12	17:45	Praful sanitry		Teflon Tape		20	Nos.		7079	AP 29T 99	Shiva	Roman
1333	19-Nov-12	17:45	Praful sanitry		CP plain jali		8	Nos.		7071	AP 29T 99	Shiva	Roman
1333	19-Nov-12	17:45	Praful sanitry		CP Nipple	25mm	30	Nos.		7071	AP 29T 99	Shiva	Roman
1334	19-Nov-12	17:45	Sri euchitha elec		Booster pump		3	Nos.		476	AP 29T 99	Shiva	Roman
1335	19-Nov-12	17:45	Head office		Worker Attendence		2	Nos.		4952	AP 29T 99	Shiva	Roman
1336	19-Nov-12	17:45	Saradha ads		Worker ID Card		1	Nos.		2378	AP 29T 99	Shiva	Roman
1337	19-Nov-12	17:45	Saradha ads		Visiting cards		200	Nos.		2380	AP 29T 99	Shiva	Roman
1338	19-Nov-12	17:45	Saradha ads		Visiting cards		300	Nos.		2379	AP 29T 99	Shiva	Roman
1339	20-Nov-12	10:20	Sri ramdev enter		wooden box		2	Boxes			By bike	Suresh	Roman
1340	20-Nov-12	13:55	Praful sanitry		cloudy sienna	300mmx3	24	Boxes		7091	AP 22W	Party	Roman
1341	20-Nov-12	13:55	Praful sanitry		Ewc Ivory		6	Nos.		7090	AP 22W	Party	Roman
1341	20-Nov-12	13:55	Praful sanitry		Flush tank		6	Nos.		7090	AP 22W	Party	Roman
1341	20-Nov-12	13:55	Praful sanitry		Seat Cover (Ivory)		6	Nos.		7090	AP 22W	Party	Roman

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Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received b
1341	20-Nov-12	13:55	Praful sanitry		Cascade fitting		6	Nos.		7090	AP 22W 3	Party	Roman
1341	20-Nov-12	13:55	Praful sanitry		Cascade Wash Basin Ivor		4	Nos.		7090	AP 22W 3	Party	Roman
1341	20-Nov-12	13:55	Praful sanitry		Cascade Wash Basin Whi		2	Nos.		7090	AP 22W 3	Party	Roman
1342	20-Nov-12	14:03	Patel & co		Bathroom tiles	18" x 12"	2	Boxes		4483	By bike	Owner	Roman
1343	20-Nov-12	16:59	Mehta engineer		PVC Pipe	1.5mm	100	Nos.		17118	AP 29T 99	Shiva	Roman
1344	21-Nov-12	15:40	Bricks & cement		OPC Cement	50 Kgs	150	Bags			AP 12U 56	Party	Roman
1345	21-Nov-12	16:45	Bricks & cement		PPC cement	50 Kgs	300	Bags			AP 12U 56	Party	Roman
1346	21-Nov-12	16:25	Sai vishal enter		Soild bricks	6"	700	Nos.		227	AP 9W 66	Party	Roman
1347	21-Nov-12	17:20	Shiva durga		Plywood Sheets		9	Nos.		412	By bike	Nadeem	Roman
1347	21-Nov-12	17:20	Shiva durga		Plywood Sheets		3	Nos.		412	By bike	Nadeem	Roman
1347	21-Nov-12	17:20	Shiva durga		beeding		200	Pcs		412	By bike	Nadeem	Roman
1347	21-Nov-12	17:20	Shiva durga		Fevicol		1	Nos.		412	By bike	Nadeem	Roman
1347	21-Nov-12	17:20	Shiva durga		Tape		1	Nos.		412	By bike	Nadeem	Roman
1348	22-Nov-12	11:45	Balaji enter		tarpent oil		1	Nos.		792	By bike	Jothiram	Roman
1349	22-Nov-12	14:10	Chandrika krian		Penayle		2	ltrs		755	By hand	Narayan	Roman
1350	22-Nov-12	15:45	Janatha steel		MS square rod	12mm	51	Pcs		223	AP 2V 956	Party	Roman
1350	22-Nov-12	15:45	Janatha steel		MS Flat Patti	3"	2	Nos.		223	AP 2V 956	Party	Roman
1351	22-Nov-12	15:45	Shivshakti steel		Square Pipe	40mmx40	4	Nos.		8281	AP 2V 956	Party	Roman
1351	22-Nov-12	15:45	Shivshakti steel		Square Pipe	25mmx25	6	Nos.		8281	AP 2V 956	Party	Roman

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SOB III - Detailed Attndence Report From Date: 16-Nov-1 To Date: 16/11/12

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
16-Nov-12	6:01	6081	manjula	MAN	EAR	FH	200	18:00	1.5	CA	Dept.	300
16-Nov-12	6:01	6082	narayana	MAN	EAR	MH	220	18:00	1.5	CA	Dept.	330
16-Nov-12	6:01	8097	Ramlu	MAN	EAR	MH	220	18:00	1.5	CA	Dept.	330
16-Nov-12	6:02	6229	uttaiah	CHA	CEN	HM	350	18:00	1.5	399a	On Ac.	525
16-Nov-12	6:02	6230	ram	CHA	CEN	MA	250	18:00	1.5	399a	On Ac.	375
16-Nov-12	9:01	6949	Madhav	MHD	CIV	HM	350	18:00	1	359	Dept.	350
16-Nov-12	9:01	6950	Sailaja	MHD	CIV	FH	160	18:00	1	359	Dept.	160
16-Nov-12	9:02	6971	Mehboob	MHB	WEL	HM	350	18:00	1	WSHP	On Ac.	350
16-Nov-12	9:02	6974	raju	MHB	WEL	MA	300	18:00	1	WSHP	On Ac.	300
16-Nov-12	9:03	8386	T.Raju	TAJ	CIV	HM	350	18:00	1	381	On Ac.	350
16-Nov-12	9:03	8388	Arachana	TAJ	CIV	FH	160	18:00	1	381	On Ac.	160
16-Nov-12	9:03	8387	Krishna	TAJ	CIV	MA	325	18:00	1	381	On Ac.	325
16-Nov-12	9:04	8065	Shrinu	AMU	ELE	MA	275	18:00	1	392	On Ac.	275
16-Nov-12	9:04	8103	Raj kumar	AMU	ELE	MA	275	18:00	1	392	On Ac.	275
16-Nov-12	9:05	6760	Satyam	LAX	PAI	MA	275	18:00	1	365	On Ac.	275
16-Nov-12	9:05	6763	P.Ravi	LAX	PAI	MA	275	18:00	1	365	On Ac.	275
16-Nov-12	9:05	6773	Krishna	LAX	PAI	MA	275	18:00	1	365	On Ac.	275
16-Nov-12	9:05	8155	Munna	LAX	PAI	MA	275	18:00	1	365	On Ac.	275
16-Nov-12	9:05	6762	G.Suresh	LAX	PAI	MA	275	18:00	1	365	On Ac.	275
16-Nov-12	9:06	6947	Mohan lal	KHP	CIV	MA	325	18:00	1	380	On Ac.	325
16-Nov-12	9:06	6925	balaji	KHP	CIV	MH	180	18:00	1	380	On Ac.	180
16-Nov-12	9:06	8363	Naresh kumar	KHP	CIV	MH	180	18:00	1	380	On Ac.	180
16-Nov-12	9:06	8362	Suresh kumar	KHP	CIV	MA	325	18:00	1	380	On Ac.	325
16-Nov-12	9:06	6921	Rajkumar	KHP	CIV	MA	325	18:00	1	380	On Ac.	325
16-Nov-12	9:06	6923	Mangal	KHP	CIV	MH	180	18:00	1	380	On Ac.	180
16-Nov-12	9:06	8311	Keleshwari	KHP	CIV	FH	160	18:00	1	380	On Ac.	160
16-Nov-12	9:06	8360	Akashay	KHP	CIV	MH	180	18:00	1	380	On Ac.	180
16-Nov-12	9:06	6924	Mangal	KHP	CIV	MH	180	18:00	1	380	On Ac.	180
16-Nov-12	9:06	6927	Kailash panda	KHP	CIV	HM	350	18:00	1	380	On Ac.	350
16-Nov-12	9:07	6474	P. Viksha Patti	DYC	CAR	MA	275	18:00	1	359	On Ac.	275
16-Nov-12	9:07	6181	bramachary	DYC	CAR	MA	275	18:00	1	359	On Ac.	275
16-Nov-12	9:08	8393	K.Yadaiah	RDk	GAR	MA	225	18:00	1	Gar	On Ac.	225
16-Nov-12	9:08	8330	Niranjan	RDk	GAR	MA	225	18:00	1	Gar	On Ac.	225
16-Nov-12	9:08	8394	Laxman	RDk	GAR	MH	175	18:00	1	Gar	On Ac.	175
16-Nov-12	9:08	8395	Laxmi	RDk	GAR	FH	140	18:00	1	Gar	On Ac.	140
16-Nov-12	9:09	6385	Farad Bag	MTF	PLU	MA	275	18:00	1	399b	On Ac.	275
16-Nov-12	9:09	6416	SK Ibrahim	MTF	PLU	MA	275	18:00	1	399b	On Ac.	275
16-Nov-12	9:10	8217	Ganesh	BSL	CIV	MA	325	18:00	1	Rdwk	Job Work	325
16-Nov-12	9:10	8224	Narendar	BSL	CIV	MH	180	18:00	1	Rdwk	Job Work	180
16-Nov-12	9:10	8281	Virkishna	BSL	CIV	MA	325	18:00	1	Rdwk	Job Work	325
16-Nov-12	9:10	8259	Sailu	BSL	CIV	MA	325	18:00	1	Rdwk	Job Work	325
16-Nov-12	9:11	6972	Suresh	MHB	WEL	MA	300	18:00	1	WSHP	On Ac.	300
16-Nov-12	9:12	6484	Kanthi	MAN	EAR	FH	200	18:00	1	363	On Ac.	200
16-Nov-12	9:12	8336	Suganama	MAN	EAR	FH	200	18:00	1	363	On Ac.	200

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Quality | Quantity
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MEHTA & MODI HOMES
Phase-III

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Asst. Project Manager
Mehta & Modi Homes
Phase-III

SOB III - Detailed Attndence Report From Date: 19-Nov-12 To Date: 19/11/12

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
19-Nov-12	6:01	6230	ram	CHA	CEN	MA	250	18:00	1	391	On Ac.	250
19-Nov-12	6:01	6217	ram	MAL	CEN	MH	175	18:00	1	384	On Ac.	175
19-Nov-12	6:01	6229	uttaiah	CHA	CEN	HM	350	18:00	1	391	On Ac.	350
19-Nov-12	6:02	6219	ganganna	MAL	CEN	MA	250	18:00	1	384	On Ac.	250
19-Nov-12	6:02	6216	mallesh	MAL	CEN	HM	350	18:00	1	384	On Ac.	350
19-Nov-12	6:02	6218	bhargav	MAL	CEN	MA	250	18:00	1	384	On Ac.	250
19-Nov-12	9:01	8374	Kailash	NDH	CIV	MH	180	18:00	1	392	On Ac.	180
19-Nov-12	9:01	8370	Majhi sobar	NDH	CIV	MA	325	18:00	1	392	On Ac.	325
19-Nov-12	9:02	8311	Keleshwari	KHP	CIV	FH	160	18:00	1	380	On Ac.	160
19-Nov-12	9:02	6947	Mohan lal	KHP	CIV	MA	325	18:00	1	383	On Ac.	325
19-Nov-12	9:02	8362	Suresh kumar	KHP	CIV	MA	325	18:00	1	380	On Ac.	325
19-Nov-12	9:02	6921	Rajkumar	KHP	CIV	MA	325	18:00	1	380	On Ac.	325
19-Nov-12	9:02	6919	sukulram	KHP	CIV	MA	325	18:00	1	380	On Ac.	325
19-Nov-12	9:02	6927	Kailash panda	KHP	CIV	HM	350	18:00	1	380	On Ac.	350
19-Nov-12	9:02	8360	Akashay	KHP	CIV	MH	180	18:00	1	380	On Ac.	180
19-Nov-12	9:02	8363	Naresh kumar	KHP	CIV	MH	180	18:00	1	380	On Ac.	180
19-Nov-12	9:02	6925	balaji	KHP	CIV	MH	180	18:00	1	380	On Ac.	180
19-Nov-12	9:02	8361	Raj kumar	KHP	CIV	MA	325	18:00	1	383	On Ac.	325
19-Nov-12	9:02	6924	Mangal	KHP	CIV	MH	180	18:00	1	380	On Ac.	180
19-Nov-12	9:03	8184	Basker	MHD	CIV	MH	180	18:00	1	373	Dept.	180
19-Nov-12	9:03	6949	Madhav	MHD	CIV	HM	350	18:00	1	373	Dept.	350
19-Nov-12	9:04	8097	Ramlu	MAN	EAR	MH	220	18:00	1	CA	Dept.	220
19-Nov-12	9:04	6082	narayana	MAN	EAR	MH	220	18:00	1	CA	Dept.	220
19-Nov-12	9:04	6081	manjula	MAN	EAR	FH	200	18:00	1	CA	Dept.	200
19-Nov-12	9:04	8336	Suganama	MAN	EAR	FH	200	18:00	1	CA	Dept.	200
19-Nov-12	9:05	8386	T.Raju	TAJ	CIV	HM	350	18:00	1	381	On Ac.	350
19-Nov-12	9:05	8391	Laxmi	TAJ	CIV	FH	160	18:00	1	381	On Ac.	160
19-Nov-12	9:05	8387	Krishna	TAJ	CIV	MA	325	18:00	1	381	On Ac.	325
19-Nov-12	9:05	8388	Arachana	TAJ	CIV	FH	160	18:00	1	381	On Ac.	160
19-Nov-12	9:06	8103	Raj kumar	AMU	ELE	MA	275	18:00	1	392	On Ac.	275
19-Nov-12	9:06	8065	Shrinu	AMU	ELE	MA	275	18:00	1	392	On Ac.	275
19-Nov-12	9:07	8394	Laxman	RDk	GAR	MH	175	18:00	1	Gar	On Ac.	175
19-Nov-12	9:07	8393	K.Yadaiah	RDk	GAR	MA	225	18:00	1	Gar	On Ac.	225
19-Nov-12	9:08	6474	P. Viksha Patti	DYC	CAR	MA	275	18:00	1	359	On Ac.	275
19-Nov-12	9:08	6181	bramachary	DYC	CAR	MA	275	18:00	1	359	On Ac.	275
19-Nov-12	9:09	7076	Vashath	MHB	WEL	MH	175	18:00	1	WSHP	On Ac.	175
19-Nov-12	9:09	6971	Mehboob	MHB	WEL	HM	350	18:00	1	WSHP	On Ac.	350
19-Nov-12	9:09	6974	raju	MHB	WEL	MA	300	18:00	1	P II	Job Work	300
19-Nov-12	9:10	8284	Pushatam	LAX	PAI	MA	275	18:00	1	359	On Ac.	275
19-Nov-12	9:10	6762	G.Suresh	LAX	PAI	MA	275	18:00	1	359	On Ac.	275
19-Nov-12	9:10	6758	V.laxman rao	LAX	PAI	HM	350	18:00	1	359	On Ac.	350
19-Nov-12	9:11	6610	Ranjith	MAN	EAR	MH	220	18:00	1	375	On Ac.	220
19-Nov-12	9:11	8187	Pramila	MAN	EAR	FH	200	18:00	1	375	On Ac.	200
19-Nov-12	9:11	8092	Saroopa	MAN	EAR	FH	200	18:00	1	375	On Ac.	200

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Quality	Quantity
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MEHTA & MODI HOMES
Phase-III

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MEHTA & MODI HOMES

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Mehta & Modi Homes
Phase-III

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
17-Nov-12	9:12	6414	Dal Singh	MAN	EAR	MH	220	18:00	1	363	On Ac.	220
17-Nov-12	9:12	8150	B.Lalamma	MAN	EAR	FH	200	18:00	1	363	On Ac.	200
17-Nov-12	9:12	6456	Kausalya	MAN	EAR	FH	200	18:00	1	363	On Ac.	200
17-Nov-12	9:12	6484	Kanthi	MAN	EAR	FH	200	18:00	1	363	On Ac.	200
17-Nov-12	9:12	6407	Sonia	MAN	EAR	FH	200	18:00	1	363	On Ac.	200
17-Nov-12	9:12	8359	A.Amala	MAN	EAR	FH	200	18:00	1	363	On Ac.	200
17-Nov-12	9:12	8149	B.Mallu	MAN	EAR	MH	220	18:00	1	363	On Ac.	220
17-Nov-12	9:12	6610	Ranjith	MAN	EAR	MH	220	18:00	1	363	On Ac.	220
17-Nov-12	9:12	6485	kishtu	MAN	EAR	MH	220	18:00	1	363	On Ac.	220
17-Nov-12	9:12	6983	Angle Rao	MAN	EAR	MH	220	18:00	1	363	On Ac.	220
17-Nov-12	9:12	6455	Balu	MAN	EAR	MH	220	18:00	1	363	On Ac.	220
17-Nov-12	9:13	8152	N.Nagraj	CHS	ELE	MA	275	18:00	1	383	On Ac.	275
17-Nov-12	9:13	8151	CH.Sathyanara	CHS	ELE	HM	350	18:00	1	383	On Ac.	350
17-Nov-12	9:13	8199	Nagaraj	CHS	ELE	MA	275	18:00	1	383	On Ac.	275
17-Nov-12	9:13	8197	Veera swamy	CHS	ELE	MA	275	18:00	1	383	On Ac.	275
17-Nov-12	9:14	6385	Farad Bag	MTF	PLU	MA	275	18:00	1	200F	On Ac.	275
17-Nov-12	9:14	6416	SK Ibrahim	MTF	PLU	MA	275	18:00	1	200F	On Ac.	275
17-Nov-12	9:15	6219	ganganna	MAL	CEN	MA	250	18:00	1	384	On Ac.	250
17-Nov-12	9:15	6217	ram	MAL	CEN	MH	175	18:00	1	384	On Ac.	175
17-Nov-12	9:15	6218	bhargav	MAL	CEN	MA	250	18:00	1	384	On Ac.	250
17-Nov-12	9:15	6216	mallesh	MAL	CEN	HM	350	18:00	1	384	On Ac.	350
17-Nov-12	9:17	8391	Laxmi	TAJ	CIV	FH	160	18:00	1	381	On Ac.	160
17-Nov-12	9:20	6758	V.laxman rao	LAX	PAI	HM	350	18:00	1	365	On Ac.	350
17-Nov-12	9:21	6231	shiva	CHA	CEN	MA	250	18:00	1	391	On Ac.	250
18-Nov-12	6:07	6230	ram	CHA	CEN	MA	250	18:00	1.5	399a	On Ac.	375
18-Nov-12	6:08	8097	Ramlu	MAN	EAR	MH	220	14:00	1	CA	Dept.	220
18-Nov-12	6:08	8336	Suganama	MAN	EAR	FH	200	14:00	1	CA	Dept.	200
18-Nov-12	6:08	6083	saraswathi	MAN	EAR	FH	200	14:00	1	CA	Dept.	200
18-Nov-12	6:08	6081	manjula	MAN	EAR	FH	200	14:00	1	CA	Dept.	200
18-Nov-12	6:08	6082	narayana	MAN	EAR	MH	220	14:00	1	CA	Dept.	220
18-Nov-12	6:09	6949	Madhav	MHD	CIV	HM	350	14:00	1	359	Dept.	350
18-Nov-12	6:09	8184	Basker	MHD	CIV	MH	180	14:00	1	359	Dept.	180

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MEHTA & MODI HOMES
Phase-III

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Mehta & Modi Homes
Phase-III

SOB III - Detailed Attndence Report From Date: 17-Nov-1 To Date: 18/11/12

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
17-Nov-12	6:01	6081	manjula	MAN	EAR	FH	200	18:00	1.5	CA	Dept.	300
17-Nov-12	6:01	8097	Ramlu	MAN	EAR	MH	220	18:00	1.5	CA	Dept.	330
17-Nov-12	6:01	6082	narayana	MAN	EAR	MH	220	18:00	1.5	CA	Dept.	330
17-Nov-12	6:02	6080	Venkanna	MAN	EAR	MH	220	18:00	1.5	363	On Ac.	330
17-Nov-12	6:03	6229	uttaiah	CHA	CEN	HM	350	18:00	1.5	391	On Ac.	525
17-Nov-12	6:03	6230	ram	CHA	CEN	MA	250	18:00	1.5	391	On Ac.	375
17-Nov-12	9:01	6927	Kailash panda	KHP	CIV	HM	350	18:00	1	CPLX	On Ac.	350
17-Nov-12	9:01	6918	Rajesh	KHP	CIV	MA	325	18:00	1	380	On Ac.	325
17-Nov-12	9:01	6923	Mangal	KHP	CIV	MH	180	18:00	1	380	On Ac.	180
17-Nov-12	9:01	8311	Keleshwari	KHP	CIV	FH	160	18:00	1	380	On Ac.	160
17-Nov-12	9:01	8360	Akashay	KHP	CIV	MH	180	18:00	1	380	On Ac.	180
17-Nov-12	9:01	6925	balaji	KHP	CIV	MH	180	18:00	1	380	On Ac.	180
17-Nov-12	9:01	6924	Mangal	KHP	CIV	MH	180	18:00	1	CPLX	On Ac.	180
17-Nov-12	9:01	8362	Suresh kumar	KHP	CIV	MA	325	18:00	1	CPLX	On Ac.	325
17-Nov-12	9:01	6921	Rajkumar	KHP	CIV	MA	325	18:00	1	CPLX	On Ac.	325
17-Nov-12	9:01	6947	Mohan lal	KHP	CIV	MA	325	18:00	1	CPLX	On Ac.	325
17-Nov-12	9:01	8361	Raj kumar	KHP	CIV	MA	325	18:00	1	CPLX	On Ac.	325
17-Nov-12	9:02	8374	Kailash	NDH	CIV	MH	180	18:00	1	392	On Ac.	180
17-Nov-12	9:02	8370	Majhi sobar	NDH	CIV	MA	325	18:00	1	392	On Ac.	325
17-Nov-12	9:02	8369	N.Dharma Rao	NDH	CIV	HM	350	18:00	1	392	On Ac.	350
17-Nov-12	9:03	8394	Laxman	RDk	GAR	MH	175	18:00	1	Gar	On Ac.	175
17-Nov-12	9:03	8395	Laxmi	RDk	GAR	FH	140	18:00	1	Gar	On Ac.	140
17-Nov-12	9:03	8393	K.Yadaiah	RDk	GAR	MA	225	18:00	1	Gar	On Ac.	225
17-Nov-12	9:03	8330	Niranjan	RDk	GAR	MA	225	18:00	1	Gar	On Ac.	225
17-Nov-12	9:04	6083	saraswathi	MAN	EAR	FH	200	18:00	1	CA	Dept.	200
17-Nov-12	9:05	8103	Raj kumar	AMU	ELE	MA	275	18:00	1	392	On Ac.	275
17-Nov-12	9:05	8065	Shrinu	AMU	ELE	MA	275	18:00	1	392	On Ac.	275
17-Nov-12	9:06	8387	Krishna	TAJ	CIV	MA	325	18:00	1	381	On Ac.	325
17-Nov-12	9:06	8388	Arachana	TAJ	CIV	FH	160	18:00	1	381	On Ac.	160
17-Nov-12	9:06	8386	T.Raju	TAJ	CIV	HM	350	18:00	1	381	On Ac.	350
17-Nov-12	9:07	8184	Basker	MHD	CIV	MH	180	18:00	1	359	Dept.	180
17-Nov-12	9:07	6949	Madhav	MHD	CIV	HM	350	18:00	1	359	Dept.	350
17-Nov-12	9:08	8203	Srinivaslu	BSL	CIV	HM	350	18:00	1	Rdwk	Job Work	350
17-Nov-12	9:08	8214	Swamy	BSL	CIV	MA	325	18:00	1	Rdwk	Job Work	325
17-Nov-12	9:08	8224	Narendar	BSL	CIV	MH	180	18:00	1	Rdwk	Job Work	180
17-Nov-12	9:08	8205	Pramesh	BSL	CIV	MA	325	18:00	1	Rdwk	Job Work	325
17-Nov-12	9:09	6474	P. Viksha Patti	DYC	CAR	MA	275	18:00	1	359	On Ac.	275
17-Nov-12	9:09	6181	bramachary	DYC	CAR	MA	275	18:00	1	359	On Ac.	275
17-Nov-12	9:10	6972	Suresh	MHB	WEL	MA	300	18:00	1	WSHP	On Ac.	300
17-Nov-12	9:10	6974	raju	MHB	WEL	MA	300	18:00	1	WSHP	On Ac.	300
17-Nov-12	9:10	6971	Mehboob	MHB	WEL	HM	350	18:00	1	WSHP	On Ac.	350
17-Nov-12	9:11	6762	G.Suresh	LAX	PAI	MA	275	18:00	1	365	On Ac.	275
17-Nov-12	9:11	8285	Chalapti	LAX	PAI	MA	275	18:00	1	365	On Ac.	275
17-Nov-12	9:11	8284	Pushatam	LAX	PAI	MA	275	18:00	1	365	On Ac.	275

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MEHTA & MODI HOMES
Phase-III

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MEHTA & MODI HOMES

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Asst. Project Manager
Mehta & Modi Homes
Phase-III

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
16-Nov-12	9:12	8150	B.Lalamma	MAN	EAR	FH	200	18:00	1	363	On Ac.	200
16-Nov-12	9:12	6456	Kausalya	MAN	EAR	FH	200	18:00	1	363	On Ac.	200
16-Nov-12	9:12	6407	Sonia	MAN	EAR	FH	200	18:00	1	363	On Ac.	200
16-Nov-12	9:12	6485	kishtu	MAN	EAR	MH	220	18:00	1	363	On Ac.	220
16-Nov-12	9:12	6414	Dal Singh	MAN	EAR	MH	220	18:00	1	363	On Ac.	220
16-Nov-12	9:12	6610	Ranjith	MAN	EAR	MH	220	18:00	1	363	On Ac.	220
16-Nov-12	9:12	8149	B.Mallu	MAN	EAR	MH	220	18:00	1	363	On Ac.	220
16-Nov-12	9:12	8356	G.Venkanna	MAN	EAR	MH	220	18:00	1	363	On Ac.	220
16-Nov-12	9:12	6455	Balu	MAN	EAR	MH	220	18:00	1	363	On Ac.	220
16-Nov-12	9:12	6432	Kattalamma	MAN	EAR	FH	200	18:00	1	363	On Ac.	200
16-Nov-12	9:12	6983	Angle Rao	MAN	EAR	MH	220	18:00	1	363	On Ac.	220
16-Nov-12	9:14	8278	Harish	MAN	EAR	MH	220	18:00	1	357	On Ac.	220
16-Nov-12	9:14	8359	A.Amala	MAN	EAR	FH	200	18:00	1	357	On Ac.	200
16-Nov-12	9:15	8152	N.Nagraj	CHS	ELE	MA	275	18:00	1	310	Job Work	275
16-Nov-12	9:15	8151	CH.Sathyanara	CHS	ELE	HM	350	18:00	1	399b	Job Work	350
16-Nov-12	9:15	8197	Veera swamy	CHS	ELE	MA	275	18:00	1	CPLX	On Ac.	275
16-Nov-12	9:15	8199	Nagaraj	CHS	ELE	MA	275	18:00	1	399b	Job Work	275
16-Nov-12	9:16	6083	saraswathi	MAN	EAR	FH	200	18:00	1	CA	Dept.	200
16-Nov-12	9:17	8369	N.Dharma Rao	NDH	CIV	HM	350	18:00	1	392	On Ac.	350
16-Nov-12	9:17	8370	Majhi sobar	NDH	CIV	MA	325	18:00	1	392	On Ac.	325
16-Nov-12	9:17	8374	Kailash	NDH	CIV	MH	180	18:00	1	392	On Ac.	180
16-Nov-12	9:18	8306	MD.Museem	MDN	PLU	MA	275	18:00	1	383	On Ac.	275
16-Nov-12	9:18	8339	J.Bhasker	MDN	PLU	MA	275	18:00	1	383	On Ac.	275
16-Nov-12	9:19	6272	n dasaratha	DYC	CAR	MA	275	18:00	1	WSHP	On Ac.	275
16-Nov-12	9:20	6231	shiva	CHA	CEN	MA	250	18:00	1	391	On Ac.	250
16-Nov-12	9:20	6232	bhumesh	CHA	CEN	MA	250	18:00	1	391	On Ac.	250

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Quality | Quantity

By | Dt 23/11/12

MEHTA & MODI HOMES
Phase-III

Certified by
Admin Officer
MEHTA & MODI HOMES

Certified by:
Asst. Project Manager
Mehta & Modi Homes
Phase-III

SOB III - Detailed Attndence Report From Date: 20-Nov-1 To Date: 20/11/12

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
20-Nov-12	6:01	6216	mallesh	MAL	CEN	HM	350	18:00	1.5	384	On Ac.	525
20-Nov-12	6:01	6217	ram	MAL	CEN	MH	175	18:00	1.5	384	On Ac.	262.5
20-Nov-12	6:01	6219	ganganna	MAL	CEN	MA	250	18:00	1.5	384	On Ac.	375
20-Nov-12	6:01	6220	kurmaiah	MAL	CEN	MH	175	18:00	1.5	384	On Ac.	262.5
20-Nov-12	6:01	6218	bhargav	MAL	CEN	MA	250	18:00	1.5	384	On Ac.	375
20-Nov-12	6:02	6230	ram	CHA	CEN	MA	250	18:00	1.5	391	On Ac.	375
20-Nov-12	6:02	6229	uttaiah	CHA	CEN	HM	350	18:00	1.5	391	On Ac.	525
20-Nov-12	9:03	8371	Miniki	NDH	CIV	FH	160	18:00	1	392	On Ac.	160
20-Nov-12	9:03	8370	Majhi sobar	NDH	CIV	MA	325	18:00	1	392	On Ac.	325
20-Nov-12	9:03	8374	Kailash	NDH	CIV	MH	180	18:00	1	392	On Ac.	180
20-Nov-12	9:03	8369	N.Dharma Rao	NDH	CIV	HM	350	18:00	1	392	On Ac.	350
20-Nov-12	9:04	8394	Laxman	RDk	GAR	MH	175	18:00	1	Gar	On Ac.	175
20-Nov-12	9:04	8393	K.Yadaiah	RDk	GAR	MA	225	18:00	1	Gar	On Ac.	225
20-Nov-12	9:04	8395	Laxmi	RDk	GAR	FH	140	18:00	1	Gar	On Ac.	140
20-Nov-12	9:05	6949	Madhav	MHD	CIV	HM	350	18:00	1	CA	Dept.	350
20-Nov-12	9:05	8184	Basker	MHD	CIV	MH	180	18:00	1	CA	Dept.	180
20-Nov-12	9:06	6081	manjula	MAN	EAR	FH	200	18:00	1	CA	Dept.	200
20-Nov-12	9:06	6082	narayana	MAN	EAR	MH	220	18:00	1	CA	Dept.	220
20-Nov-12	9:06	8097	Ramlu	MAN	EAR	MH	220	18:00	1	CA	Dept.	220
20-Nov-12	9:06	8336	Suganama	MAN	EAR	FH	200	18:00	1	CA	Dept.	200
20-Nov-12	9:07	6924	Mangal	KHP	CIV	MH	180	18:00	1	380	On Ac.	180
20-Nov-12	9:07	8361	Raj kumar	KHP	CIV	MA	325	18:00	1	380	On Ac.	325
20-Nov-12	9:07	6919	sukulram	KHP	CIV	MA	325	18:00	1	380	On Ac.	325
20-Nov-12	9:07	6927	Kailash panda	KHP	CIV	HM	350	18:00	1	380	On Ac.	350
20-Nov-12	9:07	6925	balaji	KHP	CIV	MH	180	18:00	1	380	On Ac.	180
20-Nov-12	9:07	6923	Mangal	KHP	CIV	MH	180	18:00	1	380	On Ac.	180
20-Nov-12	9:08	6947	Mohan lal	KHP	CIV	MA	325	18:00	1	CPLX	On Ac.	325
20-Nov-12	9:08	8360	Akashay	KHP	CIV	MH	180	18:00	1	CPLX	On Ac.	180
20-Nov-12	9:08	8363	Naresh kumar	KHP	CIV	MH	180	18:00	1	CPLX	On Ac.	180
20-Nov-12	9:08	8362	Suresh kumar	KHP	CIV	MA	325	18:00	1	CPLX	On Ac.	325
20-Nov-12	9:08	6921	Rajkumar	KHP	CIV	MA	325	18:00	1	CPLX	On Ac.	325
20-Nov-12	9:09	6974	raju	MHB	WEL	MA	300	18:00	1	WSHP	On Ac.	300
20-Nov-12	9:09	6971	Mehboob	MHB	WEL	HM	350	18:00	1	399b	Job Work	350
20-Nov-12	9:10	8387	Krishna	TAJ	CIV	MA	325	18:00	1	381	On Ac.	325
20-Nov-12	9:10	8386	T.Raju	TAJ	CIV	HM	350	18:00	1	381	On Ac.	350
20-Nov-12	9:10	8392	Kalpana	TAJ	CIV	FH	160	18:00	1	381	On Ac.	160
20-Nov-12	9:10	8388	Arachana	TAJ	CIV	FH	160	18:00	1	381	On Ac.	160
20-Nov-12	9:11	8278	Harish	MAN	EAR	MH	220	18:00	1	375	On Ac.	220
20-Nov-12	9:11	6610	Ranjith	MAN	EAR	MH	220	18:00	1	375	On Ac.	220
20-Nov-12	9:11	6080	Venkanna	MAN	EAR	MH	220	18:00	1	375	On Ac.	220
20-Nov-12	9:11	6294	kurmaiah	MAN	EAR	HM	300	18:00	1	375	On Ac.	300
20-Nov-12	9:11	8357	A.Srikanth	MAN	EAR	MH	220	18:00	1	375	On Ac.	220
20-Nov-12	9:11	8358	A.Yakamma	MAN	EAR	FH	200	18:00	1	375	On Ac.	200
20-Nov-12	9:11	8354	A.Venkanna	MAN	EAR	MH	220	18:00	1	375	On Ac.	220

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MEHTA & MODI HOMES
Phase-III

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Mehta & Modi Homes
Phase-III

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
19-Nov-12	9:11	8355	G.Upaiah	MAN	EAR	MH	220	18:00	1	375	On Ac.	220
19-Nov-12	9:11	8028	Mamatha	MAN	EAR	FH	200	18:00	1	375	On Ac.	200
19-Nov-12	9:11	8356	G.Venkanna	MAN	EAR	MH	220	18:00	1	375	On Ac.	220
19-Nov-12	9:11	8098	Srinu	MAN	EAR	MH	220	18:00	1	375	On Ac.	220
19-Nov-12	9:11	8359	A.Amala	MAN	EAR	FH	200	18:00	1	375	On Ac.	200
19-Nov-12	9:12	8133	Nigaiah	MAN	EAR	MH	220	18:00	1	396	On Ac.	220
19-Nov-12	9:12	8295	D.Khali	MAN	EAR	FH	200	18:00	1	396	On Ac.	200
19-Nov-12	9:12	6456	Kausalya	MAN	EAR	FH	200	18:00	1	396	On Ac.	200
19-Nov-12	9:12	6484	Kanthi	MAN	EAR	FH	200	18:00	1	396	On Ac.	200
19-Nov-12	9:12	6407	Sonia	MAN	EAR	FH	200	18:00	1	396	On Ac.	200
19-Nov-12	9:12	8334	Kalamma	MAN	EAR	FH	200	18:00	1	396	On Ac.	200
19-Nov-12	9:12	8354	A.Venkanna	MAN	EAR	MH	220	18:00	1	396	On Ac.	220
19-Nov-12	9:12	8358	A.Yakamma	MAN	EAR	FH	200	18:00	1	396	On Ac.	200
19-Nov-12	9:13	6080	Venkanna	MAN	EAR	MH	220	18:00	1	396	On Ac.	220
19-Nov-12	9:13	6294	kurmaiah	MAN	EAR	HM	300	18:00	1	396	On Ac.	300
19-Nov-12	9:13	6485	kishtu	MAN	EAR	MH	220	18:00	1	396	On Ac.	220
19-Nov-12	9:13	8333	Malaiah	MAN	EAR	MH	220	18:00	1	396	On Ac.	220
19-Nov-12	9:14	6977	Arun	MHB	WEL	MA	300	18:00	1	WSHP	On Ac.	300
19-Nov-12	9:15	8274	Yeseen	CHS	ELE	MH	185	18:00	1	CPLX	On Ac.	185
19-Nov-12	9:15	8151	CH.Sathyanara	CHS	ELE	HM	350	18:00	1	CA	Dept.	350
19-Nov-12	9:15	8152	N.Nagraj	CHS	ELE	MA	275	18:00	1	CA	Dept.	275
19-Nov-12	9:16	8339	J.Bhasker	MDN	PLU	MA	275	18:00	1	399b	Job Work	275
19-Nov-12	9:16	8306	MD.Museem	MDN	PLU	MA	275	18:00	1	383	On Ac.	275
19-Nov-12	9:17	6972	Suresh	MHB	WEL	MA	300	18:00	1	P II	Job Work	300
19-Nov-12	9:18	6983	Angle Rao	MAN	EAR	MH	220	18:00	1	365	On Ac.	220
19-Nov-12	9:18	8278	Harish	MAN	EAR	MH	220	18:00	1	365	On Ac.	220
19-Nov-12	9:19	8369	N.Dharma Rao	NDH	CIV	HM	350	18:00	1	392	On Ac.	350
19-Nov-12	9:20	8259	Sailu	BSL	CIV	MA	325	18:00	1	Rdwk	Job Work	325
19-Nov-12	9:20	8217	Ganesh	BSL	CIV	MA	325	18:00	1	P II	Job Work	325
19-Nov-12	9:21	6182	d yoganand	DYC	CAR	HM	350	18:00	1	WSHP	On Ac.	350
19-Nov-12	9:22	8366	Haripal pande	JAN	TIL	MH	200	18:00	1	365	On Ac.	200
19-Nov-12	9:22	7031	Dinesh	JAN	TIL	MA	450	18:00	1	365	On Ac.	450

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MEHTA & MODI HOMES
Phase-III

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MEHTA & MODI HOMES

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Asst. Project Manager
Mehta & Modi Homes
Phase-III

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
20-Nov-12	9:11	8359	A.Amala	MAN	EAR	FH	200	18:00	1	375	On Ac.	200
20-Nov-12	9:11	6484	Kanthi	MAN	EAR	FH	200	18:00	1	375	On Ac.	200
20-Nov-12	9:11	8295	D.Khali	MAN	EAR	FH	200	18:00	1	375	On Ac.	200
20-Nov-12	9:11	6407	Sonia	MAN	EAR	FH	200	18:00	1	375	On Ac.	200
20-Nov-12	9:11	6456	Kausalya	MAN	EAR	FH	200	18:00	1	375	On Ac.	200
20-Nov-12	9:11	6485	kishtu	MAN	EAR	MH	220	18:00	1	375	On Ac.	220
20-Nov-12	9:12	6762	G.Suresh	LAX	PAI	MA	275	18:00	1	365	On Ac.	275
20-Nov-12	9:12	8284	Pushatam	LAX	PAI	MA	275	18:00	1	365	On Ac.	275
20-Nov-12	9:13	8065	Shrinu	AMU	ELE	MA	275	18:00	1	392	On Ac.	275
20-Nov-12	9:13	8103	Raj kumar	AMU	ELE	MA	275	18:00	1	392	On Ac.	275
20-Nov-12	9:14	6972	Suresh	MHB	WEL	MA	300	18:00	1	WSHP	On Ac.	300
20-Nov-12	9:15	6181	bramachary	DYC	CAR	MA	275	18:00	1	359	On Ac.	275
20-Nov-12	9:15	6474	P. Viksha Patti	DYC	CAR	MA	275	18:00	1	359	On Ac.	275
20-Nov-12	9:16	6395	Hanmanth	JYR	PAI	MA	275	18:00	1	399b	On Ac.	275
20-Nov-12	9:17	6416	SK Ibrahim	MTF	PLU	MA	275	18:00	1	399b	On Ac.	275
20-Nov-12	9:18	8224	Narendar	BSL	CIV	MH	180	18:00	1	Rdwk	Job Work	180
20-Nov-12	9:18	8204	Ramesh	BSL	CIV	MA	325	18:00	1	Rdwk	Job Work	325
20-Nov-12	9:19	8306	MD.Museem	MDN	PLU	MA	275	18:00	1	383	On Ac.	275
20-Nov-12	9:20	8151	CH.Sathyanara	CHS	ELE	HM	350	18:00	1	CPLX	On Ac.	350
20-Nov-12	9:20	8152	N.Nagraj	CHS	ELE	MA	275	18:00	1	365	Job Work	275
20-Nov-12	9:20	8199	Nagaraj	CHS	ELE	MA	275	18:00	1	CPLX	On Ac.	275
20-Nov-12	9:20	8197	Veera swamy	CHS	ELE	MA	275	18:00	1	CPLX	On Ac.	275
20-Nov-12	9:21	6758	V.laxman rao	LAX	PAI	HM	350	18:00	1	365	On Ac.	350
20-Nov-12	9:22	8311	Keleshwari	KHP	CIV	FH	160	18:00	1	380	On Ac.	160
20-Nov-12	9:24	6758	V.laxman rao	LAX	PAI	HM	350	18:00	1	359	On Ac.	350
20-Nov-12	9:25	6221	raju	MAL	CEN	MH	175	18:00	1	384	On Ac.	175

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MEHTA & MODI HOMES
Phase-III

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Mehta & Modi Homes
Phase-III

SOB III - Detailed Attndence Report From Date: 21-Nov-1 To Date: 21/11/12

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
21-Nov-12	6:04	8097	Ramlu	MAN	EAR	MH	220	18:00	1	CA	Dept.	220
21-Nov-12	6:04	6081	manjula	MAN	EAR	FH	200	18:00	1	CA	Dept.	200
21-Nov-12	6:04	6082	narayana	MAN	EAR	MH	220	18:00	1	CA	Dept.	220
21-Nov-12	6:04	6082	narayana	MAN	EAR	MH	220	18:00	1	CA	Dept.	220
21-Nov-12	6:05	6230	ram	CHA	CEN	MA	250	18:00	1	391	On Ac.	250
21-Nov-12	6:05	6229	uttaiah	CHA	CEN	HM	350	18:00	1	391	On Ac.	350
21-Nov-12	6:06	6216	mallesh	MAL	CEN	HM	350	18:00	1	384	On Ac.	350
21-Nov-12	6:06	6217	ram	MAL	CEN	MH	175	18:00	1	384	On Ac.	175
21-Nov-12	6:06	6218	bhargav	MAL	CEN	MA	250	18:00	1	384	On Ac.	250
21-Nov-12	6:06	6219	ganganna	MAL	CEN	MA	250	18:00	1	384	On Ac.	250
21-Nov-12	6:06	6220	kurmaiah	MAL	CEN	MH	175	18:00	1	384	On Ac.	175
21-Nov-12	9:01	6949	Madhav	MHD	CIV	HM	350	18:00	1	FP	Dept.	350
21-Nov-12	9:01	8184	Basker	MHD	CIV	MH	180	18:00	1	FP	Dept.	180
21-Nov-12	9:02	8387	Krishna	TAJ	CIV	MA	325	18:00	1	381	On Ac.	325
21-Nov-12	9:02	8386	T.Raju	TAJ	CIV	HM	350	18:00	1	381	On Ac.	350
21-Nov-12	9:02	8392	Kalpana	TAJ	CIV	FH	160	18:00	1	381	On Ac.	160
21-Nov-12	9:02	8388	Arachana	TAJ	CIV	FH	160	18:00	1	381	On Ac.	160
21-Nov-12	9:03	6222	Anil	MAL	CEN	MH	175	18:00	1	398	On Ac.	175
21-Nov-12	9:04	8361	Raj kumar	KHP	CIV	MA	325	18:00	1	380	On Ac.	325
21-Nov-12	9:04	6923	Mangal	KHP	CIV	MH	180	18:00	1	CPLX	On Ac.	180
21-Nov-12	9:04	6924	Mangal	KHP	CIV	MH	180	18:00	1	CPLX	On Ac.	180
21-Nov-12	9:04	6921	Rajkumar	KHP	CIV	MA	325	18:00	1	CPLX	On Ac.	325
21-Nov-12	9:04	6947	Mohan lal	KHP	CIV	MA	325	18:00	1	CPLX	On Ac.	325
21-Nov-12	9:04	6925	balaji	KHP	CIV	MH	180	18:00	1	CPLX	On Ac.	180
21-Nov-12	9:04	6927	Kailash panda	KHP	CIV	HM	350	18:00	1	380	On Ac.	350
21-Nov-12	9:04	8362	Suresh kumar	KHP	CIV	MA	325	18:00	1	380	On Ac.	325
21-Nov-12	9:04	8360	Akashay	KHP	CIV	MH	180	18:00	1	380	On Ac.	180
21-Nov-12	9:04	6919	sukulram	KHP	CIV	MA	325	18:00	1	CPLX	On Ac.	325
21-Nov-12	9:04	8363	Naresh kumar	KHP	CIV	MH	180	18:00	1	380	On Ac.	180
21-Nov-12	9:05	8065	Shrinu	AMU	ELE	MA	275	18:00	1	392	On Ac.	275
21-Nov-12	9:05	8103	Raj kumar	AMU	ELE	MA	275	18:00	1	392	On Ac.	275
21-Nov-12	9:06	6974	raju	MHB	WEL	MA	300	18:00	1	WSHP	On Ac.	300
21-Nov-12	9:07	8321	Ajay	SIR	PAI	MA	275	18:00	1	373	On Ac.	275
21-Nov-12	9:07	8324	Janbhadur	SIR	PAI	MA	275	18:00	1	373	On Ac.	275
21-Nov-12	9:08	6385	Farad Bag	MTF	PLU	MA	275	18:00	1	399C	On Ac.	275
21-Nov-12	9:08	6416	SK Ibrahim	MTF	PLU	MA	275	18:00	1	399C	On Ac.	275
21-Nov-12	9:09	6474	P. Viksha Patti	DYC	CAR	MA	275	18:00	1	WSHP	On Ac.	275
21-Nov-12	9:09	6181	bramachary	DYC	CAR	MA	275	18:00	1	WSHP	On Ac.	275
21-Nov-12	9:10	6977	Arun	MHB	WEL	MA	300	18:00	1	WSHP	On Ac.	300
21-Nov-12	9:12	7077	Irfan	MHB	WEL	MH	175	18:00	1	WSHP	On Ac.	175
21-Nov-12	9:12	6971	Mehboob	MHB	WEL	HM	350	18:00	1	WSHP	On Ac.	350
21-Nov-12	9:12	6972	Suresh	MHB	WEL	MA	300	18:00	1	WSHP	On Ac.	300
21-Nov-12	9:13	8393	K.Yadaiah	RDk	GAR	MA	225	18:00	1	Gar	On Ac.	225
21-Nov-12	9:13	8394	Laxman	RDk	GAR	MH	175	18:00	1	Gar	On Ac.	175

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Phase-III

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Mehta & Modi Homes
Phase-III

SOB III - Detailed Attndence Report From Date: 22-Nov-1 To Date: 22/11/12

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
22-Nov-12	6:07	8097	Ramlu	MAN	EAR	MH	220	18:00	1	CA	Dept.	220
22-Nov-12	6:07	6082	narayana	MAN	EAR	MH	220	18:00	1	CA	Dept.	220
22-Nov-12	6:08	6221	raju	MAL	CEN	MH	175	18:00	1	384	On Ac.	175
22-Nov-12	6:08	6217	ram	MAL	CEN	MH	175	18:00	1	384	On Ac.	175
22-Nov-12	6:08	6216	mallesh	MAL	CEN	HM	350	18:00	1	384	On Ac.	350
22-Nov-12	6:08	6218	bhargav	MAL	CEN	MA	250	18:00	1	384	On Ac.	250
22-Nov-12	6:08	6219	ganganna	MAL	CEN	MA	250	18:00	1	384	On Ac.	250
22-Nov-12	6:08	6220	kurmaiah	MAL	CEN	MH	175	18:00	1	384	On Ac.	175
22-Nov-12	6:09	6230	ram	CHA	CEN	MA	250	18:00	1	391	On Ac.	250
22-Nov-12	6:09	6229	uttaiah	CHA	CEN	HM	350	18:00	1	391	On Ac.	350
22-Nov-12	9:02	6925	balaji	KHP	CIV	MH	180	18:00	1	380	On Ac.	180
22-Nov-12	9:02	8362	Suresh kumar	KHP	CIV	MA	325	18:00	1	CPLX	On Ac.	325
22-Nov-12	9:02	6947	Mohan lal	KHP	CIV	MA	325	18:00	1	380	On Ac.	325
22-Nov-12	9:02	6927	Kailash panda	KHP	CIV	HM	350	18:00	1	380	On Ac.	350
22-Nov-12	9:02	6919	sukulram	KHP	CIV	MA	325	18:00	1	380	On Ac.	325
22-Nov-12	9:02	6923	Mangal	KHP	CIV	MH	180	18:00	1	380	On Ac.	180
22-Nov-12	9:02	6924	Mangal	KHP	CIV	MH	180	18:00	1	380	On Ac.	180
22-Nov-12	9:02	8311	Keleshwari	KHP	CIV	FH	160	18:00	1	CPLX	On Ac.	160
22-Nov-12	9:02	8361	Raj kumar	KHP	CIV	MA	325	18:00	1	CPLX	On Ac.	325
22-Nov-12	9:02	6921	Rajkumar	KHP	CIV	MA	325	18:00	1	CPLX	On Ac.	325
22-Nov-12	9:02	8360	Akashay	KHP	CIV	MH	180	18:00	1	CPLX	On Ac.	180
22-Nov-12	9:03	8397	Ram sing	TAJ	CIV	MA	325	18:00	1	381	On Ac.	325
22-Nov-12	9:03	8388	Arachana	TAJ	CIV	FH	160	18:00	1	381	On Ac.	160
22-Nov-12	9:03	8399	Srinu	TAJ	CIV	MH	180	18:00	1	381	On Ac.	180
22-Nov-12	9:03	8398	Ram	TAJ	CIV	MH	180	18:00	1	381	On Ac.	180
22-Nov-12	9:03	8387	Krishna	TAJ	CIV	MA	325	18:00	1	381	On Ac.	325
22-Nov-12	9:03	8390	Nagaiash	TAJ	CIV	MA	325	18:00	1	381	On Ac.	325
22-Nov-12	9:03	8386	T.Raju	TAJ	CIV	HM	350	18:00	1	381	On Ac.	350
22-Nov-12	9:03	8396	Krishna	TAJ	CIV	MA	325	18:00	1	381	On Ac.	325
22-Nov-12	9:04	8370	Majhi sobar	NDH	CIV	MA	325	18:00	1	392	On Ac.	325
22-Nov-12	9:04	8369	N.Dharma Rao	NDH	CIV	HM	350	18:00	1	392	On Ac.	350
22-Nov-12	9:04	8371	Miniki	NDH	CIV	FH	160	18:00	1	392	On Ac.	160
22-Nov-12	9:04	8374	Kailash	NDH	CIV	MH	180	18:00	1	392	On Ac.	180
22-Nov-12	9:04	8377	Arjun	NDH	CIV	MA	325	18:00	1	392	On Ac.	325
22-Nov-12	9:05	8393	K.Yadaiah	RDk	GAR	MA	225	18:00	1	Gar	On Ac.	225
22-Nov-12	9:05	8394	Laxman	RDk	GAR	MH	175	18:00	1	Gar	On Ac.	175
22-Nov-12	9:05	8395	Laxmi	RDk	GAR	FH	140	18:00	1	Gar	On Ac.	140
22-Nov-12	9:06	8184	Basker	MHD	CIV	MH	180	18:00	1	FP	Dept.	180
22-Nov-12	9:06	6949	Madhav	MHD	CIV	HM	350	18:00	1	FP	Dept.	350
22-Nov-12	9:07	8363	Naresh kumar	KHP	CIV	MH	180	18:00	1	380	On Ac.	180
22-Nov-12	9:08	6083	saraswathi	MAN	EAR	FH	200	18:00	1	CA	Dept.	200
22-Nov-12	9:08	6081	manjula	MAN	EAR	FH	200	18:00	1	CA	Dept.	200
22-Nov-12	9:09	8224	Narendar	BSL	CIV	MH	180	18:00	1	Rdwk	Job Work	180
22-Nov-12	9:09	8281	Virkishna	BSL	CIV	MA	325	18:00	1	Rdwk	Job Work	325

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Phase-III

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
21-Nov-12	9:13	8395	Laxmi	RDk	GAR	FH	140	18:00	1	Gar	On Ac.	140
21-Nov-12	9:14	6669	B Prasad	MAN	EAR	MH	220	18:00	1	363	On Ac.	220
21-Nov-12	9:14	8300	Kumraiah	MAN	EAR	MH	220	18:00	1	363	On Ac.	220
21-Nov-12	9:14	8295	D.Khali	MAN	EAR	FH	200	18:00	1	363	On Ac.	200
21-Nov-12	9:14	8334	Kalamma	MAN	EAR	FH	200	18:00	1	363	On Ac.	200
21-Nov-12	9:15	8187	Pramila	MAN	EAR	FH	200	18:00	1	375	On Ac.	200
21-Nov-12	9:15	6331	laxmamma	MAN	EAR	FH	200	18:00	1	375	On Ac.	200
21-Nov-12	9:15	6671	B satyavathi	MAN	EAR	FH	200	18:00	1	375	On Ac.	200
21-Nov-12	9:15	8278	Harish	MAN	EAR	MH	220	18:00	1	375	On Ac.	220
21-Nov-12	9:15	8333	Malaiah	MAN	EAR	MH	220	18:00	1	375	On Ac.	220
21-Nov-12	9:15	6080	Venkanna	MAN	EAR	MH	220	18:00	1	375	On Ac.	220
21-Nov-12	9:16	8359	A.Amala	MAN	EAR	FH	200	18:00	1	375	On Ac.	200
21-Nov-12	9:16	8358	A.Yakamma	MAN	EAR	FH	200	18:00	1	375	On Ac.	200
21-Nov-12	9:16	8092	Saroopa	MAN	EAR	FH	200	18:00	1	375	On Ac.	200
21-Nov-12	9:17	8033	Laxman	MAN	EAR	MH	220	18:00	1	395	On Ac.	220
21-Nov-12	9:17	8026	B.Aramma	MAN	EAR	MH	220	18:00	1	395	On Ac.	220
21-Nov-12	9:17	6484	Kanthi	MAN	EAR	FH	200	18:00	1	395	On Ac.	200
21-Nov-12	9:17	6456	Kausalya	MAN	EAR	FH	200	18:00	1	395	On Ac.	200
21-Nov-12	9:17	6407	Sonia	MAN	EAR	FH	200	18:00	1	395	On Ac.	200
21-Nov-12	9:17	8150	B.Lalamma	MAN	EAR	FH	200	18:00	1	395	On Ac.	200
21-Nov-12	9:17	6485	kishtu	MAN	EAR	MH	220	18:00	1	395	On Ac.	220
21-Nov-12	9:17	8357	A.Srikanth	MAN	EAR	MH	220	18:00	1	395	On Ac.	220
21-Nov-12	9:17	8096	Laxmi	MAN	EAR	FH	200	18:00	1	395	On Ac.	200
21-Nov-12	9:17	6414	Dal Singh	MAN	EAR	MH	220	18:00	1	395	On Ac.	220
21-Nov-12	9:17	8133	Nigaiah	MAN	EAR	MH	220	18:00	1	395	On Ac.	220
21-Nov-12	9:17	8354	A.Venkanna	MAN	EAR	MH	220	18:00	1	395	On Ac.	220
21-Nov-12	9:17	6294	kurmaiah	MAN	EAR	HM	300	18:00	1	395	On Ac.	300
21-Nov-12	9:17	6610	Ranjith	MAN	EAR	MH	220	18:00	1	395	On Ac.	220
21-Nov-12	9:18	8152	N.Nagraj	CHS	ELE	MA	275	18:00	1	365	On Ac.	275
21-Nov-12	9:18	8151	CH.Sathyanara	CHS	ELE	HM	350	18:00	1	365	On Ac.	350
21-Nov-12	9:18	8197	Veera swamy	CHS	ELE	MA	275	18:00	1	365	Dept.	275
21-Nov-12	9:19	8399	Srinu	TAJ	CIV	MH	180	18:00	1	381	On Ac.	180
21-Nov-12	9:19	8398	Ram	TAJ	CIV	MH	180	18:00	1	381	On Ac.	180
21-Nov-12	9:19	8396	Krishna	TAJ	CIV	MA	325	18:00	1	381	On Ac.	325
21-Nov-12	9:19	8397	Ram sing	TAJ	CIV	MA	325	18:00	1	381	On Ac.	325
21-Nov-12	9:20	8306	MD.Museem	MDN	PLU	MA	275	18:00	1	383	On Ac.	275
21-Nov-12	9:20	8307	Khali	MDN	PLU	MA	275	18:00	1	383	On Ac.	275
21-Nov-12	9:20	8339	J.Bhasker	MDN	PLU	MA	275	18:00	1	383	On Ac.	275
21-Nov-12	9:21	6395	Hanmanth	JYR	PAI	MA	275	18:00	1	399b	On Ac.	275
21-Nov-12	9:22	6182	d yoganand	DYC	CAR	HM	350	18:00	1	WSHP	On Ac.	350

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Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
22-Nov-12	9:10	6977	Arun	MHB	WEL	MA	300	18:00	1	WSHP	On Ac.	300
22-Nov-12	9:10	6971	Mehboob	MHB	WEL	HM	350	18:00	1	WSHP	On Ac.	350
22-Nov-12	9:11	8321	Ajay	SIR	PAI	MA	275	18:00	1	373	On Ac.	275
22-Nov-12	9:12	6974	raju	MHB	WEL	MA	300	18:00	1	WSHP	On Ac.	300
22-Nov-12	9:13	6985	Ramraj	LAX	PAI	MA	275	18:00	1	359	On Ac.	275
22-Nov-12	9:13	8285	Chalapti	LAX	PAI	MA	275	18:00	1	359	On Ac.	275
22-Nov-12	9:13	6762	G.Suresh	LAX	PAI	MA	275	18:00	1	359	On Ac.	275
22-Nov-12	9:14	6181	bramachary	DYC	CAR	MA	275	18:00	1	359	On Ac.	275
22-Nov-12	9:14	6474	P. Viksha Patti	DYC	CAR	MA	275	18:00	1	359	On Ac.	275
22-Nov-12	9:15	6972	Suresh	MHB	WEL	MA	300	18:00	1	WSHP	On Ac.	300
22-Nov-12	9:16	6394	Suresh	JYR	PAI	MA	275	18:00	1	399b	On Ac.	275
22-Nov-12	9:17	8151	CH.Sathyanara	CHS	ELE	HM	350	18:00	1	399C	Dept.	350
22-Nov-12	9:17	8197	Veera swamy	CHS	ELE	MA	275	18:00	1	381	On Ac.	275
22-Nov-12	9:17	8199	Nagaraj	CHS	ELE	MA	275	18:00	1	399C	Dept.	275
22-Nov-12	9:17	8152	N.Nagraj	CHS	ELE	MA	275	18:00	1	381	On Ac.	275
22-Nov-12	9:18	6671	B satyavathi	MAN	EAR	FH	200	18:00	1	395	On Ac.	200
22-Nov-12	9:18	6610	Ranjith	MAN	EAR	MH	220	18:00	1	395	On Ac.	220
22-Nov-12	9:18	6331	laxmamma	MAN	EAR	FH	200	18:00	1	395	On Ac.	200
22-Nov-12	9:18	8096	Laxmi	MAN	EAR	FH	200	18:00	1	395	On Ac.	200
22-Nov-12	9:18	6407	Sonia	MAN	EAR	FH	200	18:00	1	395	On Ac.	200
22-Nov-12	9:18	8358	A.Yakamma	MAN	EAR	FH	200	18:00	1	395	On Ac.	200
22-Nov-12	9:18	6414	Dal Singh	MAN	EAR	MH	220	18:00	1	395	On Ac.	220
22-Nov-12	9:18	8133	Nigaiah	MAN	EAR	MH	220	18:00	1	395	On Ac.	220
22-Nov-12	9:18	8033	Laxman	MAN	EAR	MH	220	18:00	1	395	On Ac.	220
22-Nov-12	9:18	6484	Kanthi	MAN	EAR	FH	200	18:00	1	395	On Ac.	200
22-Nov-12	9:18	8333	Malaiah	MAN	EAR	MH	220	18:00	1	395	On Ac.	220
22-Nov-12	9:18	8355	G.Upaiah	MAN	EAR	MH	220	18:00	1	395	On Ac.	220
22-Nov-12	9:18	8335	Somaiah	MAN	EAR	MH	220	18:00	1	395	On Ac.	220
22-Nov-12	9:18	8278	Harish	MAN	EAR	MH	220	18:00	1	395	On Ac.	220
22-Nov-12	9:18	8026	B.Aramma	MAN	EAR	MH	220	18:00	1	395	On Ac.	220
22-Nov-12	9:18	6669	B Prasad	MAN	EAR	MH	220	18:00	1	395	On Ac.	220
22-Nov-12	9:19	8339	J.Bhasker	MDN	PLU	MA	275	18:00	1	373	On Ac.	275
22-Nov-12	9:19	8307	Khali	MDN	PLU	MA	275	18:00	1	373	On Ac.	275
22-Nov-12	9:19	8340	Rashid	MDN	PLU	MA	275	18:00	1	373	On Ac.	275
22-Nov-12	9:20	8364	Mahender	JAN	TIL	MA	450	18:00	1	359	On Ac.	450
22-Nov-12	9:20	8365	Shiva pandey	JAN	TIL	MA	450	18:00	1	359	On Ac.	450
22-Nov-12	9:21	6294	kurmaiah	MAN	EAR	HM	300	18:00	1	391	On Ac.	300
22-Nov-12	9:21	8352	Saraiah	MAN	EAR	MH	220	18:00	1	391	On Ac.	220
22-Nov-12	9:21	8295	D.Khali	MAN	EAR	FH	200	18:00	1	391	On Ac.	200
22-Nov-12	9:21	6080	Venkanna	MAN	EAR	MH	220	18:00	1	391	On Ac.	220
22-Nov-12	9:21	6456	Kausalya	MAN	EAR	FH	200	18:00	1	391	On Ac.	200
22-Nov-12	9:22	8357	A.Srikanth	MAN	EAR	MH	220	18:00	1	375	On Ac.	220
22-Nov-12	9:22	8354	A.Venkanna	MAN	EAR	MH	220	18:00	1	375	On Ac.	220
22-Nov-12	9:22	8028	Mamatha	MAN	EAR	FH	200	18:00	1	375	On Ac.	200
22-Nov-12	9:22	8359	A.Amala	MAN	EAR	FH	200	18:00	1	375	On Ac.	200

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Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
22-Nov-12	9:23	6485	kishtu	MAN	EAR	MH	220	18:00	1	359	On Ac.	220
22-Nov-12	9:23	6981	Upendra	MAN	EAR	MH	220	18:00	1	359	On Ac.	220
22-Nov-12	9:24	6223	ramesh	MAL	CEN	MH	175	18:00	1	398	On Ac.	175
22-Nov-12	9:24	6222	Anil	MAL	CEN	MH	175	18:00	1	398	On Ac.	175
22-Nov-12	9:25	6231	shiva	CHA	CEN	MA	250	18:00	1	391	On Ac.	250
22-Nov-12	9:26	6385	Farad Bag	MTF	PLU	MA	275	18:00	1	357	On Ac.	275
22-Nov-12	9:26	6416	SK Ibrahim	MTF	PLU	MA	275	18:00	1	357	On Ac.	275

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SOB III - Attendance Value Detailed Report From Date: 16/11/12 To Date: 22/11/12

Contractor Name	A.Madhu (Electrical)		
Payment Type	On Ac.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (5 detail records)		Sum	10
Summary for 'Payment Type' = On Ac. (5 detail records)		Sum	10
Summary for 'Contractor Name' = A.Madhu (Electrical) (5 detail reco		Sum	10
Contractor Name	B.Srinivaslu (Civil)		
Payment Type	Job Work		
Worker Skill	HM		
Summary for 'Worker Skill' = HM (1 detail record)		Sum	1
Worker Skill	MA		
Summary for 'Worker Skill' = MA (5 detail records)		Sum	9
Worker Skill	MH		
Summary for 'Worker Skill' = MH (4 detail records)		Sum	4
Summary for 'Payment Type' = Job Work (10 detail records)		Sum	14
Summary for 'Contractor Name' = B.Srinivaslu (Civil) (10 detail recor		Sum	14
Contractor Name	CH.Sathyanarayan (Electrical)		
Payment Type	Dept.		
Worker Skill	HM		
Summary for 'Worker Skill' = HM (2 detail records)		Sum	2
Worker Skill	MA		
Summary for 'Worker Skill' = MA (3 detail records)		Sum	3
Summary for 'Payment Type' = Dept. (5 detail records)		Sum	5
Payment Type	Job Work		
Worker Skill	HM		
Summary for 'Worker Skill' = HM (1 detail record)		Sum	1
Worker Skill	MA		
Summary for 'Worker Skill' = MA (2 detail records)		Sum	3
Summary for 'Payment Type' = Job Work (3 detail records)		Sum	4
Payment Type	On Ac.		
Worker Skill	HM		
Summary for 'Worker Skill' = HM (3 detail records)		Sum	3
Worker Skill	MA		
Summary for 'Worker Skill' = MA (5 detail records)		Sum	9
Worker Skill	MH		
Summary for 'Worker Skill' = MH (1 detail record)		Sum	1
Summary for 'Payment Type' = On Ac. (9 detail records)		Sum	13
Summary for 'Contractor Name' = CH.Sathyanarayan (Electrical) (17		Sum	22
Contractor Name	Chandrakala (Centering)		
Payment Type	On Ac.		
Worker Skill	HM		
Summary for 'Worker Skill' = HM (6 detail records)		Sum	7.5
Worker Skill	MA		
Summary for 'Worker Skill' = MA (7 detail records)		Sum	13

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Summary for 'Payment Type' = On Ac. (13 detail records)		Sum	20.5
Summary for 'Contractor Name' = Chandrakala (Centering) (13 detail		Sum	20.5
Contractor Name	D Yaganandam (Carpenter)		
Payment Type	On Ac.		
Worker Skill	HM		
Summary for 'Worker Skill' = HM (2 detail records)		Sum	2
Worker Skill	MA		
Summary for 'Worker Skill' = MA (6 detail records)		Sum	13
Summary for 'Payment Type' = On Ac. (8 detail records)		Sum	15
Summary for 'Contractor Name' = D Yaganandam (Carpenter) (8 det		Sum	15
Contractor Name	G.Manyam (Earth work)		
Payment Type	Dept.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (7 detail records)		Sum	15
Worker Skill	MH		
Summary for 'Worker Skill' = MH (7 detail records)		Sum	17
Summary for 'Payment Type' = Dept. (14 detail records)		Sum	32
Payment Type	On Ac.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (6 detail records)		Sum	51
Worker Skill	HM		
Summary for 'Worker Skill' = HM (4 detail records)		Sum	4
Worker Skill	MH		
Summary for 'Worker Skill' = MH (6 detail records)		Sum	61.5
Summary for 'Payment Type' = On Ac. (16 detail records)		Sum	116.5
Summary for 'Contractor Name' = G.Manyam (Earth work) (30 detail		Sum	148.5
Contractor Name	Janardhan prasad(Tiles work)		
Payment Type	On Ac.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (2 detail records)		Sum	3
Worker Skill	MH		
Summary for 'Worker Skill' = MH (1 detail record)		Sum	1
Summary for 'Payment Type' = On Ac. (3 detail records)		Sum	4
Summary for 'Contractor Name' = Janardhan prasad(Tiles work) (3 d		Sum	4
Contractor Name	Jyothiram (Painter)		
Payment Type	On Ac.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (3 detail records)		Sum	3
Summary for 'Payment Type' = On Ac. (3 detail records).		Sum	3
Summary for 'Contractor Name' = Jyothiram (Painter) (3 detail recor		Sum	3
Contractor Name	Kailash panday (Civil)		
Payment Type	On Ac.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (5 detail records)		Sum	5
Worker Skill	HM		
Summary for 'Worker Skill' = HM (6 detail records)		Sum	6

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Summary for 'Payment Type' = On Ac. (5 detail records)		Sum	9
Summary for 'Contractor Name' = Mustafa (Plumber) (5 detail record		Sum	9
Contractor Name	N.Dharma Rao (Civil)		
Payment Type	On Ac.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (2 detail records)		Sum	2
Worker Skill	HM		
Summary for 'Worker Skill' = HM (5 detail records)		Sum	5
Worker Skill	MA		
Summary for 'Worker Skill' = MA (5 detail records)		Sum	6
Worker Skill	MH		
Summary for 'Worker Skill' = MH (5 detail records)		Sum	5
Summary for 'Payment Type' = On Ac. (17 detail records)		Sum	18
Summary for 'Contractor Name' = N.Dharma Rao (Civil) (17 detail re		Sum	18
Contractor Name	Radha krishna (gardner)		
Payment Type	On Ac.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (5 detail records)		Sum	5
Worker Skill	MA		
Summary for 'Worker Skill' = MA (6 detail records)		Sum	8
Worker Skill	MH		
Summary for 'Worker Skill' = MH (6 detail records)		Sum	6
Summary for 'Payment Type' = On Ac. (17 detail records)		Sum	19
Summary for 'Contractor Name' = Radha krishna (gardner) (17 detail		Sum	19
Contractor Name	Sirisha (Painter)		
Payment Type	On Ac.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (2 detail records)		Sum	3
Summary for 'Payment Type' = On Ac. (2 detail records)		Sum	3
Summary for 'Contractor Name' = Sirisha (Painter) (2 detail records)		Sum	3
Contractor Name	T Mallesh (Centring)		
Payment Type	On Ac.		
Worker Skill	HM		
Summary for 'Worker Skill' = HM (5 detail records)		Sum	5.5
Worker Skill	MA		
Summary for 'Worker Skill' = MA (5 detail records)		Sum	11
Worker Skill	MH		
Summary for 'Worker Skill' = MH (5 detail records)		Sum	14
Summary for 'Payment Type' = On Ac. (15 detail records)		Sum	30.5
Summary for 'Contractor Name' = T Mallesh (Centring) (15 detail rec		Sum	30.5
Contractor Name	T.Raju (Civil)		
Payment Type	On Ac.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (6 detail records)		Sum	10
Worker Skill	HM		
Summary for 'Worker Skill' = HM (6 detail records)		Sum	6

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VSC - Hire Charges Detailed Report From: 12/10/12 To: 18/10/12

Reg No	Date	Equip. Owner	Equip. Type	Vehicle No	Start	Stop	Work Desc	Quantity	Rate	Units	Amount
288	16-Oct-12	Uttaiah	Tractor	AP 21U 6822	12:03	12:22	Colums shifting	1	210	Per trip	210
289	16-Oct-12	Uttaiah	Tractor	AP 21U 6822	12:35	12:44	Colums shifting	1	210	Per trip	210
290	16-Oct-12	Uttaiah	Tractor	AP 21U 6822	12:55	13:04	Colums shifting	1	210	Per trip	210

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VSC - Building Material Rates Report

Supplier Name Sai vishal enter

Material Type	Rate
40 mm Metal in cft	14.43
Robo fine sand in Cft	34.545

Supplier Name Vishwakarma enter

Material Type	Rate
Robo fine sand in Cft	34.38

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VSC - Building Material Inward Detailed Report From: 12/10/12 To: 18/10/12

Inward No	Date	Time	Supplier	Material Type	Quantity	Vehicle No	Delivered By	Received By	Amount
55	13-Oct-12	18:12	Vishwakarma enter	Robo fine sand in Cft	600	AP 29V 0178	Party	Security	20628
56	17-Oct-12	12:38	Sai vishal enter	40 mm Metal in cft	200	AP 15U 4191	Party	Security	2886
57	17-Oct-12	14:55	Sai vishal enter	40 mm Metal in cft	200	AP 15U 4191	Party	Security	2886
58	17-Oct-12	17:18	Sai vishal enter	Robo fine sand in Cft	581	AP 29V 0966	Party	Security	20070.645
59	18-Oct-12	14:37	Sai vishal enter	40 mm Metal in cft	200	AP 15U 4191	Party	Security	2886

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VSC - Cement Register Report From: 12/10/12 To: 18/10/12

Cement Reg. No	Date	Time	Issued For	Cement Grade	Block No	Quantity	Issued By
218	12-Oct-12	9:25	Plastering	53 Grade	32	5	Security
219	12-Oct-12	9:20	Water proofing	43 or PPC	Club	7	Security
220	12-Oct-12	9:30	Plastering	53 Grade	38	6	Security
221	12-Oct-12	10:20	Columes	43 or PPC	CA	1	Security
222	12-Oct-12	11:00	Columes	43 or PPC	23	10	Security
223	13-Oct-12	11:05	Plastering	53 Grade	41	5	Security
224	13-Oct-12	12:00	Received	53 Grade	VSC	-200	Security
225	13-Oct-12	12:45	Water proofing	43 or PPC	Club	2	Security
226	13-Oct-12	15:00	Plastering	53 Grade	31	6	Security
227	14-Oct-12	8:50	Water proofing	43 or PPC	Club	12	Security
228	15-Oct-12	9:30	Brick Work	53 Grade	Club	10	Security
229	15-Oct-12	9:30	Water proofing	43 or PPC	Club	2	Security
230	15-Oct-12	9:30	Plastering	53 Grade	32	5	Security
231	15-Oct-12	9:45	Plastering	53 Grade	38	8	Security
232	16-Oct-12	9:30	Plastering	53 Grade	33	5	Security
233	16-Oct-12	15:00	Plastering	53 Grade	30	5	Security
234	17-Oct-12	9:50	Plastering	53 Grade	38	6	Security

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Phase VII

VSC - Cement Register Balance Report Date: 18/10/12

Cement Grade 43 or PPC

	Quantity in bags
Summary for 'Cement Grade' = 43 or PPC (22 detail records)	
Sum	-99

Cement Grade 53 Grade

	Quantity in bags
Summary for 'Cement Grade' = 53 Grade (37 detail records)	
Sum	-183
Grand Total	-282

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VSC - Attendance Value Detailed Report From Date: To Date: 18/10/12

Contractor Name	A Madhu(ELE)		
Payment Type	Job Work		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (3 detail records)		Sum	5
Worker Skill	MH		
Summary for 'Worker Skill' = MH (1 detail record)		Sum	1
Summary for 'Payment Type' = Job Work (4 detail records)		Sum	6
Payment Type	On Ac.		
Worker Skill	HM		
Summary for 'Worker Skill' = HM (5 detail records)		Sum	5
Worker Skill	MA		
Summary for 'Worker Skill' = MA (5 detail records)		Sum	8
Summary for 'Payment Type' = On Ac. (10 detail records)		Sum	13
Summary for 'Contractor Name' = A Madhu(ELE) (14 detail records)		Sum	19
Contractor Name	B.Balraj(hacking)		
Payment Type	Job Work		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (1 detail record)		Sum	1
Summary for 'Payment Type' = Job Work (1 detail record)		Sum	1
Summary for 'Contractor Name' = B.Balraj(hacking) (1 detail record)		Sum	1
Contractor Name	Biroparida(CIV)		
Payment Type	On Ac.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (5 detail records)		Sum	14
Worker Skill	HM		
Summary for 'Worker Skill' = HM (6 detail records)		Sum	6
Worker Skill	MA		
Summary for 'Worker Skill' = MA (7 detail records)		Sum	14.5
Worker Skill	MH		
Summary for 'Worker Skill' = MH (2 detail records)		Sum	3
Summary for 'Payment Type' = On Ac. (20 detail records)		Sum	37.5
Summary for 'Contractor Name' = Biroparida(CIV) (20 detail records		Sum	37.5
Contractor Name	Busi babu (Civil)		
Payment Type	On Ac.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (6 detail records)		Sum	11
Worker Skill	HM		
Summary for 'Worker Skill' = HM (5 detail records)		Sum	5
Worker Skill	MA		
Summary for 'Worker Skill' = MA (6 detail records)		Sum	12
Worker Skill	MH		
Summary for 'Worker Skill' = MH (6 detail records)		Sum	6
Summary for 'Payment Type' = On Ac. (23 detail records)		Sum	34
Summary for 'Contractor Name' = Busi babu (Civil) (23 detail records		Sum	34
Contractor Name	D M Ansari(CIV)		
Payment Type	On Ac.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (3 detail records)		Sum	3

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Worker Skill	HM		
Summary for 'Worker Skill' = HM (1 detail record)		Sum	1
Worker Skill	MA		
Summary for 'Worker Skill' = MA (6 detail records)		Sum	13
Worker Skill	MH		
Summary for 'Worker Skill' = MH (6 detail records)		Sum	11
Summary for 'Payment Type' = On Ac. (16 detail records)		Sum	28
Summary for 'Contractor Name' = D M Ansari(CIV) (16 detail record		Sum	28
Contractor Name	G.Krishna (Centring)		
Payment Type	On Ac.		
Worker Skill	HM		
Summary for 'Worker Skill' = HM (1 detail record)		Sum	1
Worker Skill	MA		
Summary for 'Worker Skill' = MA (5 detail records)		Sum	23
Worker Skill	MH		
Summary for 'Worker Skill' = MH (3 detail records)		Sum	5
Summary for 'Payment Type' = On Ac. (9 detail records)		Sum	29
Summary for 'Contractor Name' = G.Krishna (Centring) (9 detail reco		Sum	29
Contractor Name	G.Manyam (Earth works)		
Payment Type	Dept.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (6 detail records)		Sum	13
Worker Skill	MH		
Summary for 'Worker Skill' = MH (7 detail records)		Sum	14
Summary for 'Payment Type' = Dept. (13 detail records)		Sum	27
Payment Type	Job Work		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (1 detail record)		Sum	1
Worker Skill	HM		
Summary for 'Worker Skill' = HM (1 detail record)		Sum	1
Worker Skill	MH		
Summary for 'Worker Skill' = MH (1 detail record)		Sum	2
Summary for 'Payment Type' = Job Work (3 detail records)		Sum	4
Payment Type	On Ac.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (6 detail records)		Sum	52
Worker Skill	HM		
Summary for 'Worker Skill' = HM (4 detail records)		Sum	4
Worker Skill	MH		
Summary for 'Worker Skill' = MH (6 detail records)		Sum	77
Summary for 'Payment Type' = On Ac. (16 detail records)		Sum	133
Summary for 'Contractor Name' = G.Manyam (Earth works) (32 detail		Sum	164
Contractor Name	K.Jagandam (Civil)		
Payment Type	Job Work		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (5 detail records)		Sum	4.5
Summary for 'Payment Type' = Job Work (5 detail records)		Sum	4.5
Payment Type	On Ac.		
Worker Skill	HM		

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Summary for 'Worker Skill' = HM (1 detail record)		Sum	2
Worker Skill	MA		
Summary for 'Worker Skill' = MA (6 detail records)		Sum	19
Worker Skill	MH		
Summary for 'Worker Skill' = MH (7 detail records)		Sum	17.5
Summary for 'Payment Type' = On Ac. (14 detail records)		Sum	38.5
Summary for 'Contractor Name' = K.Jagandam (Civil) (19 detail recor		Sum	43
Contractor Name	M.Muralidher (Budjoint)		
Payment Type	Job Work		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (1 detail record)		Sum	1
Summary for 'Payment Type' = Job Work (1 detail record)		Sum	1
Summary for 'Contractor Name' = M.Muralidher (Budjoint) (1 detail r		Sum	1
Contractor Name	N.Dharma (Civil)		
Payment Type	Job Work		
Worker Skill	MH		
Summary for 'Worker Skill' = MH (5 detail records)		Sum	4.5
Summary for 'Payment Type' = Job Work (5 detail records)		Sum	4.5
Summary for 'Contractor Name' = N.Dharma (Civil) (5 detail records)		Sum	4.5
Contractor Name	Radha Krishna (Gadner)		
Payment Type	On Ac.		
Worker Skill	MH		
Summary for 'Worker Skill' = MH (5 detail records)		Sum	5
Summary for 'Payment Type' = On Ac. (5 detail records)		Sum	5
Summary for 'Contractor Name' = Radha Krishna (Gadner) (5 detail r		Sum	5
Contractor Name	Simhachalam (Hacking)		
Payment Type	Job Work		
Worker Skill	MH		
Summary for 'Worker Skill' = MH (1 detail record)		Sum	5
Summary for 'Payment Type' = Job Work (1 detail record)		Sum	5
Summary for 'Contractor Name' = Simhachalam (Hacking) (1 detail re		Sum	5
Contractor Name	T. Raj (Civil)		
Payment Type	On Ac.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (5 detail records)		Sum	5
Worker Skill	HM		
Summary for 'Worker Skill' = HM (5 detail records)		Sum	5
Worker Skill	MA		
Summary for 'Worker Skill' = MA (4 detail records)		Sum	9
Worker Skill	MH		
Summary for 'Worker Skill' = MH (5 detail records)		Sum	5
Summary for 'Payment Type' = On Ac. (19 detail records)		Sum	24
Summary for 'Contractor Name' = T. Raj (Civil) (19 detail records)		Sum	24
Contractor Name	Tanveer (Plumber)		
Payment Type	On Ac.		
Worker Skill	HM		
Summary for 'Worker Skill' = HM (3 detail records)		Sum	3
Worker Skill	MA		
Summary for 'Worker Skill' = MA (6 detail records)		Sum	14

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Worker Skill	MH		
Summary for 'Worker Skill' = MH (4 detail records)		Sum	4
Summary for 'Payment Type' = On Ac. (13 detail records)		Sum	21
Summary for 'Contractor Name' = Tanveer (Plumber) (13 detail recor		Sum	21
Contractor Name	V.Lakshman Rao (painter)		
Payment Type	On Ac.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (1 detail record)		Sum	2
Worker Skill	MH		
Summary for 'Worker Skill' = MH (2 detail records)		Sum	2
Summary for 'Payment Type' = On Ac. (3 detail records)		Sum	4
Summary for 'Contractor Name' = V.Lakshman Rao (painter) (3 detail		Sum	4
		Grand Total	420

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VSC - Detailed Attndence Repo From Date: 12-Oct-12 To Date: 18/10/12

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
12-Oct-12	6:02	0352	Venu madhav	BPD	CIV	MA	325	18:00	1.5	38	On Ac.	487.5
12-Oct-12	9:01	0377	Kabitha	BPD	CIV	FH	160	18:00	1	38	On Ac.	160
12-Oct-12	9:01	0221	Gopi	BPD	CIV	HM	350	18:00	1	38	On Ac.	350
12-Oct-12	9:01	0378	Kumari	BPD	CIV	FH	160	18:00	1	38	On Ac.	160
12-Oct-12	9:02	0411	Gajagander	DMA	CIV	MA	325	18:00	1	31	On Ac.	325
12-Oct-12	9:02	0412	Santosh	DMA	CIV	MA	325	18:00	1	31	On Ac.	325
12-Oct-12	9:02	0410	Mahyander	DMA	CIV	MA	325	18:00	1	31	On Ac.	325
12-Oct-12	9:02	0413	Sampth	DMA	CIV	MH	180	18:00	1	31	On Ac.	180
12-Oct-12	9:02	0414	Tufani	DMA	CIV	MH	180	18:00	1	31	On Ac.	180
12-Oct-12	9:03	0531	Kishore	KJD	CIV	MH	180	18:00	1	Club	On Ac.	180
12-Oct-12	9:03	0432	Munna	KJD	CIV	MA	325	18:00	1	Club	On Ac.	325
12-Oct-12	9:03	0433	Sanker	KJD	CIV	MH	180	18:00	1	Club	On Ac.	180
12-Oct-12	9:04	0401	Radha	Raj	CIV	FH	160	18:00	1	33	On Ac.	160
12-Oct-12	9:04	0402	Ramsing	Raj	CIV	MH	180	18:00	1	33	On Ac.	180
12-Oct-12	9:04	0397	T. Raj	Raj	CIV	HM	350	18:00	1	33	On Ac.	350
12-Oct-12	9:07	0454	Dharama	KJD	CIV	MA	325	18:00	1	Club	On Ac.	325
12-Oct-12	9:08	0400	Kishna	Raj	CIV	MA	325	18:00	1	33	On Ac.	325
12-Oct-12	9:09	0482	Papaya	RDK	GAR	MH	175	18:00	1	Gar	On Ac.	175
12-Oct-12	9:10	0261	Vamsi	AMD	ELE	MA	275	18:00	1	Club	On Ac.	275
12-Oct-12	9:10	0262	Balakrishna	AMD	ELE	MA	275	18:00	1	Club	On Ac.	275
12-Oct-12	9:10	0259	A Madhu	AMD	ELE	HM	350	18:00	1	Club	On Ac.	350
12-Oct-12	9:11	0020	Bhima	Man	EAR	MH	220	18:00	1	19	On Ac.	220
12-Oct-12	9:11	0456	hari	Man	EAR	MH	220	18:00	1	19	On Ac.	220
12-Oct-12	9:11	0023	Bullama	Man	EAR	FH	200	18:00	1	19	On Ac.	200
12-Oct-12	9:11	0030	Chinamma	Man	EAR	FH	200	18:00	1	19	On Ac.	200
12-Oct-12	9:11	0021	Veeru	Man	EAR	FH	200	18:00	1	19	On Ac.	200
12-Oct-12	9:12	0113	sony	Man	EAR	FH	200	18:00	1	19	On Ac.	200
12-Oct-12	9:12	0016	Srinu	Man	EAR	MH	220	18:00	1	19	On Ac.	220
12-Oct-12	9:12	0017	Srinath	Man	EAR	MH	220	18:00	1	19	On Ac.	220
12-Oct-12	9:12	0387	Kanti	Man	EAR	FH	200	18:00	1	19	On Ac.	200
12-Oct-12	9:12	0457	kali	Man	EAR	FH	200	18:00	1	19	On Ac.	200
12-Oct-12	9:12	0022	Manyamma	Man	EAR	FH	200	18:00	1	19	On Ac.	200
12-Oct-12	9:13	0100	Bhemanna	Man	EAR	MH	220	18:00	1	19	On Ac.	220
12-Oct-12	9:13	0333	Ranjit	Man	EAR	MH	220	18:00	1	19	On Ac.	220
12-Oct-12	9:13	0019	Ranjith	Man	EAR	MH	220	18:00	1	19	On Ac.	220
12-Oct-12	9:13	0219	Venkanna	Man	EAR	MH	220	18:00	1	19	On Ac.	220
12-Oct-12	9:14	0111	Dalsing	Man	EAR	MH	220	18:00	1	CA	Job Work	220
12-Oct-12	9:14	0385	Vishnu	Man	EAR	MH	220	18:00	1	CA	Job Work	220
12-Oct-12	9:15	0094	Pullama	Man	EAR	FH	200	18:00	1	CA	Dept.	200
12-Oct-12	9:15	0500	Khamala	Man	EAR	FH	200	18:00	1	CA	Dept.	200
12-Oct-12	9:15	0099	Chennamma	Man	EAR	FH	200	18:00	1	CA	Dept.	200
12-Oct-12	9:15	0098	Madhu	Man	EAR	MH	220	18:00	1	CA	Dept.	220
12-Oct-12	9:16	0530	Sudam	KJD	CIV	MA	325	18:00	1	CA	Job Work	325
12-Oct-12	9:16	0534	Shankar	NDH	CIV	MH	180	18:00	1	CA	Job Work	180
12-Oct-12	9:17	0527	Shanker	BUB	CIV	MH	180	18:00	1	32	On Ac.	180
12-Oct-12	9:17	0515	Bushanam	BUB	CIV	HM	350	18:00	1	32	On Ac.	350
12-Oct-12	9:17	0517	Kotaya saraya	BUB	CIV	FH	160	18:00	1	32	On Ac.	160

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Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
12-Oct-12	9:17	0516	Maya	BUB	CIV	FH	160	18:00	1	32	On Ac.	160
12-Oct-12	9:17	0518	Ramesh	BUB	CIV	MA	325	18:00	1	32	On Ac.	325
12-Oct-12	9:17	0514	S.Raju	BUB	CIV	MA	325	18:00	1	32	On Ac.	325
12-Oct-12	9:18	0505	Bhasker	GKA	CEN	MA	250	18:00	1	28	On Ac.	250
12-Oct-12	9:18	0504	Sampath	GKA	CEN	MA	250	18:00	1	28	On Ac.	250
12-Oct-12	9:18	0497	R.Babu Rao	GKA	CEN	HM	350	18:00	1	28	On Ac.	350
12-Oct-12	9:18	0496	G.Srinu	GKA	CEN	MA	250	18:00	1	28	On Ac.	250
12-Oct-12	9:18	0495	B.Venkatesh	GKA	CEN	MA	250	18:00	1	28	On Ac.	250
12-Oct-12	9:18	0503	Ganesh	GKA	CEN	MA	250	18:00	1	28	On Ac.	250
12-Oct-12	9:18	0501	T.Kishna	GKA	CEN	MA	250	18:00	1	28	On Ac.	250
12-Oct-12	9:18	0498	Shueel	GKA	CEN	MH	175	18:00	1	28	On Ac.	175
12-Oct-12	9:19	0507	Dinesh	GKA	CEN	MA	250	18:00	1	28	On Ac.	250
12-Oct-12	9:19	0502	Vijay	GKA	CEN	MA	250	18:00	1	28	On Ac.	250
12-Oct-12	9:19	0506	Mahesh	GKA	CEN	MA	250	18:00	1	28	On Ac.	250
12-Oct-12	9:19	0522	Dhanjay	GKA	CEN	MH	175	18:00	1	28	On Ac.	175
12-Oct-12	9:19	0523	Buran	GKA	CEN	MH	175	18:00	1	28	On Ac.	175
12-Oct-12	9:20	0415	Kumari	DMA	CIV	FH	160	18:00	1	31	On Ac.	160
12-Oct-12	9:21	0120	Sunmuk	SIM	Hak	MH	0	18:00	1	sptk	Job Work	0
12-Oct-12	9:21	0121	Rahun	SIM	Hak	MH	0	18:00	1	sptk	Job Work	0
12-Oct-12	9:21	0119	Ramesh	SIM	Hak	MH	0	18:00	1	sptk	Job Work	0
12-Oct-12	9:21	0118	Rama rao	SIM	Hak	MH	0	18:00	1	sptk	Job Work	0
12-Oct-12	9:21	0122	Jai ram	SIM	Hak	MH	0	18:00	1	sptk	Job Work	0
12-Oct-12	9:22	0189	Tanveer	TVR	PLU	HM	350	18:00	1	38	On Ac.	350
12-Oct-12	9:22	0190	Naresh	TVR	PLU	MA	275	18:00	1	38	On Ac.	275
12-Oct-12	9:22	0191	Mustafa	TVR	PLU	MA	275	18:00	1	38	On Ac.	275
12-Oct-12	9:22	0192	Binad	TVR	PLU	MA	275	18:00	1	38	On Ac.	275
12-Oct-12	9:22	0193	Abishek	TVR	PLU	MH	175	18:00	1	38	On Ac.	175
13-Oct-12	6:15	0096	Chinna	Man	EAR	MH	220	18:00	1.5	CA	Dept.	330
13-Oct-12	6:15	0098	Madhu	Man	EAR	MH	220	18:00	1.5	CA	Dept.	330
13-Oct-12	9:15	0094	Pullama	Man	EAR	FH	200	18:00	1	CA	Dept.	200
13-Oct-12	9:15	0500	Khamala	Man	EAR	FH	200	18:00	1	CA	Dept.	200
13-Oct-12	9:16	0415	Kumari	DMA	CIV	FH	160	18:00	1	31	On Ac.	160
13-Oct-12	9:16	0413	Sampth	DMA	CIV	MH	180	18:00	1	31	On Ac.	180
13-Oct-12	9:16	0410	Mahyander	DMA	CIV	MA	325	18:00	1	31	On Ac.	325
13-Oct-12	9:16	0409	Ganesh	DMA	CIV	MH	180	18:00	1	31	On Ac.	180
13-Oct-12	9:16	0408	Pappu	DMA	CIV	MA	325	18:00	1	31	On Ac.	325
13-Oct-12	9:16	0414	Tufani	DMA	CIV	MH	180	18:00	1	31	On Ac.	180
13-Oct-12	9:17	0397	T. Raj	Raj	CIV	HM	350	18:00	1	33	On Ac.	350
13-Oct-12	9:17	0378	Kumari	BPD	CIV	FH	160	18:00	1	38	On Ac.	160
13-Oct-12	9:17	0221	Gopi	BPD	CIV	HM	350	18:00	1	38	On Ac.	350
13-Oct-12	9:17	0401	Radha	Raj	CIV	FH	160	18:00	1	33	On Ac.	160
13-Oct-12	9:17	0377	Kabitha	BPD	CIV	FH	160	18:00	1	38	On Ac.	160
13-Oct-12	9:17	0398	Ashoak	Raj	CIV	MA	325	18:00	1	33	On Ac.	325
13-Oct-12	9:17	0400	Kishna	Raj	CIV	MA	325	18:00	1	33	On Ac.	325
13-Oct-12	9:17	0404	Tajram	Raj	CIV	MA	325	18:00	1	33	On Ac.	325
13-Oct-12	9:17	0402	Ramsing	Raj	CIV	MH	180	18:00	1	33	On Ac.	180
13-Oct-12	9:17	0352	Venu madhav	BPD	CIV	MA	325	18:00	1	38	On Ac.	325
13-Oct-12	9:18	0531	Kishore	KJD	CIV	MH	180	18:00	1	Club	On Ac.	180

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Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
13-Oct-12	9:18	0446	Mukund	KJD	CIV	MH	180	18:00	1	Club	On Ac.	180
13-Oct-12	9:18	0454	Dharama	KJD	CIV	MA	325	18:00	1	Club	On Ac.	325
13-Oct-12	9:18	0432	Munna	KJD	CIV	MA	325	18:00	1	Club	On Ac.	325
13-Oct-12	9:18	0530	Sudam	KJD	CIV	MA	325	18:00	1	CA	Job Work	325
13-Oct-12	9:18	0482	Papaya	RDK	GAR	MH	175	18:00	1	Gar	On Ac.	175
13-Oct-12	9:18	0534	Shankar	NDH	CIV	MH	180	18:00	1	CA	Job Work	180
13-Oct-12	9:19	0017	Srinath	Man	EAR	MH	220	18:00	1	19	On Ac.	220
13-Oct-12	9:19	0020	Bhima	Man	EAR	MH	220	18:00	1	19	On Ac.	220
13-Oct-12	9:19	0016	Srinu	Man	EAR	MH	220	18:00	1	19	On Ac.	220
13-Oct-12	9:19	0019	Ranjith	Man	EAR	MH	220	18:00	1	19	On Ac.	220
13-Oct-12	9:19	0111	Dalsing	Man	EAR	MH	220	18:00	1	19	On Ac.	220
13-Oct-12	9:19	0458	Hacha	Man	EAR	MH	220	18:00	1	19	On Ac.	220
13-Oct-12	9:19	0385	Vishnu	Man	EAR	MH	220	18:00	1	19	On Ac.	220
13-Oct-12	9:19	0367	Narayan	Man	EAR	MH	220	18:00	1	19	On Ac.	220
13-Oct-12	9:19	0219	Venkanna	Man	EAR	MH	220	18:00	1	19	On Ac.	220
13-Oct-12	9:19	0456	hari	Man	EAR	MH	220	18:00	1	19	On Ac.	220
13-Oct-12	9:19	0333	Ranjit	Man	EAR	MH	220	18:00	1	19	On Ac.	220
13-Oct-12	9:19	0100	Bhemanna	Man	EAR	MH	220	18:00	1	19	On Ac.	220
13-Oct-12	9:20	0113	sony	Man	EAR	FH	200	18:00	1	19	On Ac.	200
13-Oct-12	9:20	0320	M.Kurmaiah	Man	EAR	HM	300	18:00	1	19	Job Work	300
13-Oct-12	9:20	0023	Bullama	Man	EAR	FH	200	18:00	1	19	Job Work	200
13-Oct-12	9:20	0022	Manyamma	Man	EAR	FH	200	18:00	1	19	On Ac.	200
13-Oct-12	9:20	0030	Chinamma	Man	EAR	FH	200	18:00	1	19	On Ac.	200
13-Oct-12	9:20	0110	Leelawathi	Man	EAR	FH	200	18:00	1	19	On Ac.	200
13-Oct-12	9:20	0457	kali	Man	EAR	FH	200	18:00	1	19	On Ac.	200
13-Oct-12	9:20	0016	Srinu	Man	EAR	MH	220	18:00	1	19	On Ac.	220
13-Oct-12	9:20	0021	Veeru	Man	EAR	FH	200	18:00	1	19	On Ac.	200
13-Oct-12	9:21	0393	Shiva	AMD	ELE	MH	185	18:00	1	Club	Job Work	185
13-Oct-12	9:21	0515	Bushanam	BUB	CIV	HM	350	18:00	1	32	On Ac.	350
13-Oct-12	9:21	0514	S.Raju	BUB	CIV	MA	325	18:00	1	32	On Ac.	325
13-Oct-12	9:21	0527	Shanker	BUB	CIV	MH	180	18:00	1	32	On Ac.	180
13-Oct-12	9:21	0517	Kotaya saraya	BUB	CIV	FH	160	18:00	1	32	On Ac.	160
13-Oct-12	9:21	0516	Maya	BUB	CIV	FH	160	18:00	1	32	On Ac.	160
13-Oct-12	9:21	0391	Satish	AMD	ELE	MA	275	18:00	1	Club	On Ac.	275
13-Oct-12	9:21	0259	A Madhu	AMD	ELE	HM	350	18:00	1	Club	On Ac.	350
13-Oct-12	9:21	0518	Ramesh	BUB	CIV	MA	325	18:00	1	32	On Ac.	325
13-Oct-12	9:21	0507	Dinesh	GKA	CEN	MA	250	18:00	1	28	On Ac.	250
13-Oct-12	9:21	0506	Mahesh	GKA	CEN	MA	250	18:00	1	28	On Ac.	250
13-Oct-12	9:21	0502	Vijay	GKA	CEN	MA	250	18:00	1	28	On Ac.	250
13-Oct-12	9:21	0394	Mahesh	AMD	ELE	MA	275	18:00	1	Club	Job Work	275
13-Oct-12	9:22	0189	Tanveer	TVR	PLU	HM	350	18:00	1	38	On Ac.	350
13-Oct-12	9:22	0190	Naresh	TVR	PLU	MA	275	18:00	1	38	On Ac.	275
13-Oct-12	9:22	0191	Mustafa	TVR	PLU	MA	275	18:00	1	38	On Ac.	275
13-Oct-12	9:22	0192	Binad	TVR	PLU	MA	275	18:00	1	38	On Ac.	275
13-Oct-12	9:22	0526	Babu	LAX	PAI	MH	180	18:00	1	29	On Ac.	180
14-Oct-12	6:00	0098	Madhu	Man	EAR	MH	220	14:00	1	CA	Dept.	220
14-Oct-12	6:00	0096	Chinna	Man	EAR	MH	220	14:00	1	CA	Dept.	220
14-Oct-12	6:05	0446	Mukund	KJD	CIV	MH	180	14:00	1	Club	On Ac.	180

CHECKED
19/10/2012
MEHTA & MODI HOMES
Phase VII

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MEHTA & MODI HOMES

Asst.
Mehta

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
14-Oct-12	6:30	0352	Venu madhav	BPD	CIV	MA	325	14:00	1	38	On Ac.	325
15-Oct-12	9:00	0411	Gajagander	DMA	CIV	MA	325	18:00	1	31	On Ac.	325
15-Oct-12	9:00	0408	Pappu	DMA	CIV	MA	325	18:00	1	31	On Ac.	325
15-Oct-12	9:00	0409	Ganesh	DMA	CIV	MH	180	18:00	1	31	On Ac.	180
15-Oct-12	9:00	0413	Sampth	DMA	CIV	MH	180	18:00	1	31	On Ac.	180
15-Oct-12	9:00	0404	Tajram	Raj	CIV	MA	325	18:00	1	33	On Ac.	325
15-Oct-12	9:00	0402	Ramsing	Raj	CIV	MH	180	18:00	1	33	On Ac.	180
15-Oct-12	9:00	0400	Kishna	Raj	CIV	MA	325	18:00	1	33	On Ac.	325
15-Oct-12	9:00	0397	T. Raj	Raj	CIV	HM	350	18:00	1	33	On Ac.	350
15-Oct-12	9:00	0401	Radha	Raj	CIV	FH	160	18:00	1	33	On Ac.	160
15-Oct-12	9:00	0352	Venu madhav	BPD	CIV	MA	325	18:00	1	38	On Ac.	325
15-Oct-12	9:05	0249	Bagvan bisado	BPD	CIV	MA	325	18:00	1	38	On Ac.	325
15-Oct-12	9:05	0221	Gopi	BPD	CIV	HM	350	18:00	1	38	On Ac.	350
15-Oct-12	9:10	0096	Chinna	Man	EAR	MH	220	18:00	1	CA	Dept.	220
15-Oct-12	9:10	0094	Pullama	Man	EAR	FH	200	18:00	1	CA	Dept.	200
15-Oct-12	9:10	0500	Khamala	Man	EAR	FH	200	18:00	1	CA	Dept.	200
15-Oct-12	9:10	0098	Madhu	Man	EAR	MH	220	18:00	1	CA	Dept.	220
15-Oct-12	9:20	0392	Narendra	AMD	ELE	MA	275	18:00	1	Club	Job Work	275
15-Oct-12	9:20	0394	Mahesh	AMD	ELE	MA	275	18:00	1	Club	Job Work	275
15-Oct-12	9:20	0222	P.Ganesh	BPD	CIV	MA	325	18:00	1	38	On Ac.	325
15-Oct-12	9:20	0224	rinku	BPD	CIV	MH	180	18:00	1	38	On Ac.	180
15-Oct-12	9:25	0454	Dharama	KJD	CIV	MA	325	18:00	1	Club	On Ac.	325
15-Oct-12	9:25	0534	Shankar	NDH	CIV	MH	180	18:00	1	Club	Job Work	180
15-Oct-12	9:25	0446	Mukund	KJD	CIV	MH	180	18:00	1	Club	On Ac.	180
15-Oct-12	9:25	0531	Kishore	KJD	CIV	MH	180	18:00	1	Club	On Ac.	180
15-Oct-12	9:25	0530	Sudam	KJD	CIV	MA	325	18:00	1	Club	Job Work	325
15-Oct-12	9:25	0432	Munna	KJD	CIV	MA	325	18:00	1	Club	On Ac.	325
15-Oct-12	9:25	0444	Arjun	KJD	CIV	MA	325	18:00	1	Club	On Ac.	325
15-Oct-12	9:25	0433	Sanker	KJD	CIV	MH	180	18:00	1	Club	On Ac.	180
15-Oct-12	9:30	0367	Narayan	Man	EAR	MH	220	18:00	1	19	On Ac.	220
15-Oct-12	9:30	0456	hari	Man	EAR	MH	220	18:00	1	19	On Ac.	220
15-Oct-12	9:30	0385	Vishnu	Man	EAR	MH	220	18:00	1	19	On Ac.	220
15-Oct-12	9:30	0100	Bhemanna	Man	EAR	MH	220	18:00	1	19	On Ac.	220
15-Oct-12	9:30	0458	Hacha	Man	EAR	MH	220	18:00	1	19	On Ac.	220
15-Oct-12	9:30	0333	Ranjit	Man	EAR	MH	220	18:00	1	19	On Ac.	220
15-Oct-12	9:30	0320	M.Kurmaiah	Man	EAR	HM	300	18:00	1	19	On Ac.	300
15-Oct-12	9:30	0016	Srinu	Man	EAR	MH	220	18:00	1	19	On Ac.	220
15-Oct-12	9:30	0020	Bhima	Man	EAR	MH	220	18:00	1	19	On Ac.	220
15-Oct-12	9:35	0022	Manyamma	Man	EAR	FH	200	18:00	1	19	On Ac.	200
15-Oct-12	9:35	0113	sony	Man	EAR	FH	200	18:00	1	19	On Ac.	200
15-Oct-12	9:35	0111	Dalsing	Man	EAR	MH	220	18:00	1	19	On Ac.	220
15-Oct-12	9:35	0023	Bullama	Man	EAR	FH	200	18:00	1	19	On Ac.	200
15-Oct-12	9:35	0030	Chinamma	Man	EAR	FH	200	18:00	1	19	On Ac.	200
15-Oct-12	9:35	0029	C.kumar	Man	EAR	MH	220	18:00	1	19	On Ac.	220
15-Oct-12	9:35	0017	Srinath	Man	EAR	MH	220	18:00	1	19	On Ac.	220
15-Oct-12	9:35	0219	Venkanna	Man	EAR	MH	220	18:00	1	19	On Ac.	220
15-Oct-12	9:35	0019	Ranjith	Man	EAR	MH	220	18:00	1	19	On Ac.	220
15-Oct-12	9:35	0031	Bahagawanth	Man	EAR	MH	220	18:00	1	19	On Ac.	220

CHECKED
Quantity
Quality
By
MEHTA & MODI HOMES
Phase VII

Certified by
Admin Officer
MEHTA & MODI HOMES

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Asst. Project Manager
Mehta & Modi Homes
Phase VII

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
15-Oct-12	9:40	0032	C.Chinamma	Man	EAR	FH	200	18:00	1	19	On Ac.	200
15-Oct-12	9:40	0094	Pullama	Man	EAR	FH	200	18:00	1	19	On Ac.	200
15-Oct-12	9:40	0034	Venkatamma	Man	EAR	FH	200	18:00	1	19	On Ac.	200
15-Oct-12	9:40	0457	kali	Man	EAR	FH	200	18:00	1	19	On Ac.	200
15-Oct-12	9:40	0110	Leelawathi	Man	EAR	FH	200	18:00	1	19	On Ac.	200
15-Oct-12	9:40	0387	Kanti	Man	EAR	FH	200	18:00	1	19	On Ac.	200
15-Oct-12	9:40	0021	Veeru	Man	EAR	FH	200	18:00	1	19	On Ac.	200
15-Oct-12	9:40	0097	Sharada	Man	EAR	FH	200	18:00	1	19	On Ac.	200
15-Oct-12	9:45	0516	Maya	BUB	CIV	FH	160	18:00	1	32	On Ac.	160
15-Oct-12	9:45	0527	Shanker	BUB	CIV	MH	180	18:00	1	32	On Ac.	180
15-Oct-12	9:45	0518	Ramesh	BUB	CIV	MA	325	18:00	1	32	On Ac.	325
15-Oct-12	9:45	0514	S.Raju	BUB	CIV	MA	325	18:00	1	32	On Ac.	325
15-Oct-12	10:00	0190	Naresh	TVR	PLU	MA	275	18:00	1	38	On Ac.	275
15-Oct-12	10:00	0191	Mustafa	TVR	PLU	MA	275	18:00	1	38	On Ac.	275
15-Oct-12	10:00	0192	Binad	TVR	PLU	MA	275	18:00	1	38	On Ac.	275
16-Oct-12	9:00	0221	Gopi	BPD	CIV	HM	350	18:00	1	38	On Ac.	350
16-Oct-12	9:00	0352	Venu madhav	BPD	CIV	MA	325	18:00	1	38	On Ac.	325
16-Oct-12	9:00	0249	Bagvan bisado	BPD	CIV	MA	325	18:00	1	38	On Ac.	325
16-Oct-12	9:00	0377	Kabitha	BPD	CIV	FH	160	18:00	1	38	On Ac.	160
16-Oct-12	9:00	0378	Kumari	BPD	CIV	FH	160	18:00	1	38	On Ac.	160
16-Oct-12	9:00	0308	Bhagwathi	BPD	CIV	FH	160	18:00	1	38	On Ac.	160
16-Oct-12	9:01	0482	Papaya	RDK	GAR	MH	175	18:00	1	Gar	On Ac.	175
16-Oct-12	9:01	0392	Narendra	AMD	ELE	MA	275	18:00	1	Club	On Ac.	275
16-Oct-12	9:01	0391	Satish	AMD	ELE	MA	275	18:00	1	Club	On Ac.	275
16-Oct-12	9:02	0500	Khamala	Man	EAR	FH	200	18:00	1	CA	Dept.	200
16-Oct-12	9:02	0094	Pullama	Man	EAR	FH	200	18:00	1	CA	Dept.	200
16-Oct-12	9:02	0098	Madhu	Man	EAR	MH	220	18:00	1	CA	Dept.	220
16-Oct-12	9:02	0096	Chinna	Man	EAR	MH	220	18:00	1	CA	Dept.	220
16-Oct-12	9:10	0444	Arjun	KJD	CIV	MA	325	18:00	1	Club	On Ac.	325
16-Oct-12	9:10	0433	Sanker	KJD	CIV	MH	180	18:00	1	Club	On Ac.	180
16-Oct-12	9:10	0531	Kishore	KJD	CIV	MH	180	18:00	1	Club	On Ac.	180
16-Oct-12	9:10	0432	Munna	KJD	CIV	MA	325	18:00	1	Club	On Ac.	325
16-Oct-12	9:10	0454	Dharama	KJD	CIV	MA	325	18:00	1	Club	On Ac.	325
16-Oct-12	9:15	0404	Tajram	Raj	CIV	MA	325	18:00	1	33	On Ac.	325
16-Oct-12	9:15	0397	T. Raj	Raj	CIV	HM	350	18:00	1	33	On Ac.	350
16-Oct-12	9:15	0401	Radha	Raj	CIV	FH	160	18:00	1	33	On Ac.	160
16-Oct-12	9:15	0402	Ramsing	Raj	CIV	MH	180	18:00	1	33	On Ac.	180
16-Oct-12	9:15	0400	Kishna	Raj	CIV	MA	325	18:00	1	33	On Ac.	325
16-Oct-12	9:15	0398	Ashoak	Raj	CIV	MA	325	18:00	1	33	On Ac.	325
16-Oct-12	9:30	0408	Pappu	DMA	CIV	MA	325	18:00	1	31	On Ac.	325
16-Oct-12	9:30	0410	Mahyander	DMA	CIV	MA	325	18:00	1	31	On Ac.	325
16-Oct-12	9:30	0534	Shankar	NDH	CIV	MH	180	18:00	1	CA	Job Work	180
16-Oct-12	9:30	0415	Kumari	DMA	CIV	FH	160	18:00	1	31	On Ac.	160
16-Oct-12	9:30	0411	Gajagander	DMA	CIV	MA	325	18:00	1	31	On Ac.	325
16-Oct-12	9:30	0414	Tufani	DMA	CIV	MH	180	18:00	1	31	On Ac.	180
16-Oct-12	9:30	0530	Sudam	KJD	CIV	MA	325	18:00	1	CA	Job Work	325
16-Oct-12	9:40	0515	Bushanam	BUB	CIV	HM	350	18:00	1	32	On Ac.	350
16-Oct-12	9:40	0501	T.Kishna	GKA	CEN	MA	250	18:00	1	28	On Ac.	250

CHECKED
19 October, 2012
Quantity
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By
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MEHTA & MODI HOMES
Phase VII

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Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
16-Oct-12	9:40	0496	G.Srinu	GKA	CEN	MA	250	18:00	1	28	On Ac.	250
16-Oct-12	9:40	0516	Maya	BUB	CIV	FH	160	18:00	1	32	On Ac.	160
16-Oct-12	9:40	0514	S.Raju	BUB	CIV	MA	325	18:00	1	32	On Ac.	325
16-Oct-12	9:40	0527	Shanker	BUB	CIV	MH	180	18:00	1	32	On Ac.	180
16-Oct-12	9:40	0517	Kotaya saraya	BUB	CIV	FH	160	18:00	1	32	On Ac.	160
16-Oct-12	9:40	0518	Ramesh	BUB	CIV	MA	325	18:00	1	32	On Ac.	325
16-Oct-12	9:45	0507	Dinesh	GKA	CEN	MA	250	18:00	1	28	On Ac.	250
16-Oct-12	9:45	0110	Leelawathi	Man	EAR	FH	200	18:00	1	19	On Ac.	200
16-Oct-12	9:45	0030	Chinamma	Man	EAR	FH	200	18:00	1	19	On Ac.	200
16-Oct-12	9:45	0021	Veeru	Man	EAR	FH	200	18:00	1	19	On Ac.	200
16-Oct-12	9:45	0387	Kanti	Man	EAR	FH	200	18:00	1	19	On Ac.	200
16-Oct-12	9:45	0457	kali	Man	EAR	FH	200	18:00	1	19	On Ac.	200
16-Oct-12	9:45	0034	Venkatamma	Man	EAR	FH	200	18:00	1	19	On Ac.	200
16-Oct-12	9:45	0032	C.Chinamma	Man	EAR	FH	200	18:00	1	19	On Ac.	200
16-Oct-12	9:45	0097	Sharada	Man	EAR	FH	200	18:00	1	19	On Ac.	200
16-Oct-12	9:45	0094	Pullama	Man	EAR	FH	200	18:00	1	19	On Ac.	200
16-Oct-12	9:50	0320	M.Kurmaiah	Man	EAR	HM	300	18:00	1	20	On Ac.	300
16-Oct-12	9:50	0385	Vishnu	Man	EAR	MH	220	18:00	1	20	On Ac.	220
16-Oct-12	9:50	0100	Bhemanna	Man	EAR	MH	220	18:00	1	20	On Ac.	220
16-Oct-12	9:50	0367	Narayan	Man	EAR	MH	220	18:00	1	20	On Ac.	220
16-Oct-12	9:50	0333	Ranjit	Man	EAR	MH	220	18:00	1	20	On Ac.	220
16-Oct-12	9:50	0020	Bhima	Man	EAR	MH	220	18:00	1	20	On Ac.	220
16-Oct-12	9:50	0016	Srinu	Man	EAR	MH	220	18:00	1	19	On Ac.	220
16-Oct-12	9:50	0023	Bullama	Man	EAR	FH	200	18:00	1	19	On Ac.	200
16-Oct-12	9:50	0113	sony	Man	EAR	FH	200	18:00	1	19	On Ac.	200
16-Oct-12	9:50	0458	Hacha	Man	EAR	MH	220	18:00	1	20	On Ac.	220
16-Oct-12	9:55	0022	Manyamma	Man	EAR	FH	200	18:00	1	19	On Ac.	200
16-Oct-12	9:55	0115	Vishtu	Man	EAR	MH	220	18:00	1	19	On Ac.	220
16-Oct-12	9:55	0095	Venkatesh	Man	EAR	MH	220	18:00	1	19	On Ac.	220
16-Oct-12	9:55	0031	Bahagawanth	Man	EAR	MH	220	18:00	1	19	On Ac.	220
16-Oct-12	9:55	0029	C.kumar	Man	EAR	MH	220	18:00	1	19	On Ac.	220
16-Oct-12	9:55	0017	Srinath	Man	EAR	MH	220	18:00	1	19	On Ac.	220
16-Oct-12	9:55	0456	hari	Man	EAR	MH	220	18:00	1	19	On Ac.	220
16-Oct-12	9:55	0111	Dalsing	Man	EAR	MH	220	18:00	1	19	On Ac.	220
16-Oct-12	9:55	0096	Chinna	Man	EAR	MH	220	18:00	1	19	On Ac.	220
16-Oct-12	9:55	0219	Venkanna	Man	EAR	MH	220	18:00	1	19	On Ac.	220
16-Oct-12	9:55	0019	Ranjith	Man	EAR	MH	220	18:00	1	19	On Ac.	220
16-Oct-12	10:00	0191	Mustafa	TVR	PLU	MA	275	18:00	1	38	On Ac.	275
16-Oct-12	10:00	0192	Binad	TVR	PLU	MA	275	18:00	1	38	On Ac.	275
16-Oct-12	10:00	0190	Naresh	TVR	PLU	MA	275	18:00	1	38	On Ac.	275
16-Oct-12	10:00	0193	Abishek	TVR	PLU	MH	175	18:00	1	38	On Ac.	175
16-Oct-12	10:05	0259	A Madhu	AMD	ELE	HM	350	18:00	1	Club	On Ac.	350
16-Oct-12	10:05	0155	Bhasker	LAX	PAI	MA	275	18:00	1	19	On Ac.	275
16-Oct-12	10:05	0156	upender	LAX	PAI	MA	275	18:00	1	19	On Ac.	275
16-Oct-12	10:05	0526	Babu	LAX	PAI	MH	180	18:00	1	29	On Ac.	180
17-Oct-12	6:00	0531	Kishore	KJD	CIV	MH	180	18:00	1.5	Club	On Ac.	270
17-Oct-12	6:00	0446	Mukund	KJD	CIV	MH	180	18:00	1.5	Club	On Ac.	270
17-Oct-12	6:00	0433	Sanker	KJD	CIV	MH	180	18:00	1.5	Club	On Ac.	270

CHECKED
Quantity
19/10/2012
MEHTA & MODI HOMES

Certified by
Joseph
Admin Officer
MEHTA & MODI HOMES

Certified
Asst. Project Manager
Mehta & Modi Homes
Phase-VII

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
17-Oct-12	6:00	0352	Venu madhav	BPD	CIV	MA	325	18:00	1.5	38	On Ac.	487.5
17-Oct-12	9:00	0411	Gajagander	DMA	CIV	MA	325	18:00	1	31	On Ac.	325
17-Oct-12	9:00	0405	Tajram	DMA	CIV	HM	350	18:00	1	31	On Ac.	350
17-Oct-12	9:00	0414	Tufani	DMA	CIV	MH	180	18:00	1	31	On Ac.	180
17-Oct-12	9:00	0408	Pappu	DMA	CIV	MA	325	18:00	1	31	On Ac.	325
17-Oct-12	9:00	0482	Papaya	RDK	GAR	MH	175	18:00	1	Gar	On Ac.	175
17-Oct-12	9:00	0308	Bhagwathi	BPD	CIV	FH	160	18:00	1	38	On Ac.	160
17-Oct-12	9:00	0249	Bagvan bisado	BPD	CIV	MA	325	18:00	1	38	On Ac.	325
17-Oct-12	9:00	0221	Gopi	BPD	CIV	HM	350	18:00	1	38	On Ac.	350
17-Oct-12	9:00	0377	Kabitha	BPD	CIV	FH	160	18:00	1	38	On Ac.	160
17-Oct-12	9:00	0378	Kumari	BPD	CIV	FH	160	18:00	1	38	On Ac.	160
17-Oct-12	9:05	0432	Munna	KJD	CIV	MA	325	18:00	1	Club	On Ac.	325
17-Oct-12	9:05	0444	Arjun	KJD	CIV	MA	325	18:00	1	Club	On Ac.	325
17-Oct-12	9:05	0454	Dharama	KJD	CIV	MA	325	18:00	1	Club	On Ac.	325
17-Oct-12	9:10	0514	S.Raju	BUB	CIV	MA	325	18:00	1	32	On Ac.	325
17-Oct-12	9:10	0527	Shanker	BUB	CIV	MH	180	18:00	1	32	On Ac.	180
17-Oct-12	9:10	0517	Kotaya saraya	BUB	CIV	FH	160	18:00	1	32	On Ac.	160
17-Oct-12	9:10	0518	Ramesh	BUB	CIV	MA	325	18:00	1	32	On Ac.	325
17-Oct-12	9:10	0515	Bushanam	BUB	CIV	HM	350	18:00	1	32	On Ac.	350
17-Oct-12	9:10	0516	Maya	BUB	CIV	FH	160	18:00	1	32	On Ac.	160
17-Oct-12	9:15	0096	Chinna	Man	EAR	MH	220	18:00	1	CA	Dept.	220
17-Oct-12	9:15	0098	Madhu	Man	EAR	MH	220	18:00	1	CA	Dept.	220
17-Oct-12	9:15	0094	Pullama	Man	EAR	FH	200	18:00	1	CA	Dept.	200
17-Oct-12	9:15	0500	Khamala	Man	EAR	FH	200	18:00	1	CA	Dept.	200
17-Oct-12	9:20	0259	A Madhu	AMD	ELE	HM	350	18:00	1	Club	On Ac.	350
17-Oct-12	9:20	0529	Kailash	KJD	CIV	MA	325	18:00	1	Club	On Ac.	325
17-Oct-12	9:20	0391	Satish	AMD	ELE	MA	275	18:00	1	Club	Job Work	275
17-Oct-12	9:20	0392	Narendra	AMD	ELE	MA	275	18:00	1	Club	Job Work	275
17-Oct-12	9:25	0385	Vishnu	Man	EAR	MH	220	18:00	1	20	On Ac.	220
17-Oct-12	9:25	0458	Hacha	Man	EAR	MH	220	18:00	1	20	On Ac.	220
17-Oct-12	9:25	0100	Bhemanna	Man	EAR	MH	220	18:00	1	20	On Ac.	220
17-Oct-12	9:25	0333	Ranjit	Man	EAR	MH	220	18:00	1	20	On Ac.	220
17-Oct-12	9:25	0459	K.Jaganadam	KJD	CIV	HM	350	18:00	1	20	On Ac.	350
17-Oct-12	9:25	0219	Venkanna	Man	EAR	MH	220	18:00	1	20	On Ac.	220
17-Oct-12	9:25	0111	Dalsing	Man	EAR	MH	220	18:00	1	20	On Ac.	220
17-Oct-12	9:25	0019	Ranjith	Man	EAR	MH	220	18:00	1	20	On Ac.	220
17-Oct-12	9:25	0017	Srinath	Man	EAR	MH	220	18:00	1	20	On Ac.	220
17-Oct-12	9:25	0367	Narayan	Man	EAR	MH	220	18:00	1	20	On Ac.	220
17-Oct-12	9:30	0023	Bullama	Man	EAR	FH	200	18:00	1	19	On Ac.	200
17-Oct-12	9:30	0113	sony	Man	EAR	FH	200	18:00	1	19	On Ac.	200
17-Oct-12	9:30	0030	Chinamma	Man	EAR	FH	200	18:00	1	19	On Ac.	200
17-Oct-12	9:30	0022	Manyamma	Man	EAR	FH	200	18:00	1	19	On Ac.	200
17-Oct-12	9:30	0457	kali	Man	EAR	FH	200	18:00	1	19	On Ac.	200
17-Oct-12	9:30	0320	M.Kurmaiah	Man	EAR	HM	300	18:00	1	19	On Ac.	300
17-Oct-12	9:30	0020	Bhima	Man	EAR	MH	220	18:00	1	19	On Ac.	220
17-Oct-12	9:30	0016	Srinu	Man	EAR	MH	220	18:00	1	19	On Ac.	220
17-Oct-12	9:35	0507	Dinesh	GKA	CEN	MA	250	18:00	1	28	On Ac.	250
17-Oct-12	9:35	0356	Kanaka Raj	BRJ	Hak	MA	0	18:00	1	28	Job Work	0

19/10/2012

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Admin Officer
MEHTA & MODI HOMES

Asst. Manager
Mehta & Modi Homes

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
17-Oct-12	9:35	0498	Shueel	GKA	CEN	MH	175	18:00	1	28	On Ac.	175
17-Oct-12	9:35	0503	Ganesh	GKA	CEN	MA	250	18:00	1	28	On Ac.	250
17-Oct-12	9:35	0501	T.Kishna	GKA	CEN	MA	250	18:00	1	28	On Ac.	250
17-Oct-12	9:35	0496	G.Srinu	GKA	CEN	MA	250	18:00	1	28	On Ac.	250
17-Oct-12	9:35	0387	Kanti	Man	EAR	FH	200	18:00	1	19	On Ac.	200
17-Oct-12	9:35	0021	Veeru	Man	EAR	FH	200	18:00	1	19	On Ac.	200
17-Oct-12	9:35	0502	Vijay	GKA	CEN	MA	250	18:00	1	28	On Ac.	250
17-Oct-12	9:40	0534	Shankar	NDH	CIV	MH	180	16:00	0.5	CA	Job Work	90
17-Oct-12	9:40	0530	Sudam	KJD	CIV	MA	325	16:00	0.5	CA	Job Work	162.5
17-Oct-12	9:40	0192	Binad	TVR	PLU	MA	275	18:00	1	38	On Ac.	275
17-Oct-12	9:40	0193	Abishek	TVR	PLU	MH	175	18:00	1	38	On Ac.	175
17-Oct-12	9:40	0394	Mahesh	AMD	ELE	MA	275	18:00	1	Club	On Ac.	275
17-Oct-12	9:40	0189	Tanveer	TVR	PLU	HM	350	18:00	1	38	On Ac.	350
17-Oct-12	9:40	0029	C.kumar	Man	EAR	MH	220	18:00	1	38	On Ac.	220
17-Oct-12	9:45	0397	T. Raj	Raj	CIV	HM	350	18:00	1	33	On Ac.	350
17-Oct-12	9:45	0459	K.Jaganadam	KJD	CIV	HM	350	18:00	1	33	On Ac.	350
17-Oct-12	9:45	0402	Ramsing	Raj	CIV	MH	180	18:00	1	33	On Ac.	180
17-Oct-12	9:45	0401	Radha	Raj	CIV	FH	160	18:00	1	33	On Ac.	160
18-Oct-12	6:00	0352	Venu madhav	BPD	CIV	MA	325	18:00	1.5	38	On Ac.	487.5
18-Oct-12	6:00	0531	Kishore	KJD	CIV	MH	180	18:00	1	Club	On Ac.	180
18-Oct-12	6:00	0433	Sanker	KJD	CIV	MH	180	18:00	1	Club	On Ac.	180
18-Oct-12	6:00	0446	Mukund	KJD	CIV	MH	180	18:00	1	Club	On Ac.	180
18-Oct-12	9:00	0411	Gajagander	DMA	CIV	MA	325	18:00	1	31	On Ac.	325
18-Oct-12	9:00	0455	Muralidher	MUL	Bud	MA	0	18:00	1	31	Job Work	0
18-Oct-12	9:00	0413	Sampth	DMA	CIV	MH	180	18:00	1	31	On Ac.	180
18-Oct-12	9:00	0409	Ganesh	DMA	CIV	MH	180	18:00	1	31	On Ac.	180
18-Oct-12	9:05	0517	Kotaya saraya	BUB	CIV	FH	160	18:00	1	32	On Ac.	160
18-Oct-12	9:05	0518	Ramesh	BUB	CIV	MA	325	18:00	1	32	On Ac.	325
18-Oct-12	9:05	0394	Mahesh	AMD	ELE	MA	275	18:00	1	Club	On Ac.	275
18-Oct-12	9:05	0391	Satish	AMD	ELE	MA	275	18:00	1	Club	On Ac.	275
18-Oct-12	9:05	0514	S.Raju	BUB	CIV	MA	325	18:00	1	32	On Ac.	325
18-Oct-12	9:05	0527	Shanker	BUB	CIV	MH	180	18:00	1	32	On Ac.	180
18-Oct-12	9:10	0482	Papaya	RDK	GAR	MH	175	18:00	1	Gar	On Ac.	175
18-Oct-12	9:10	0444	Arjun	KJD	CIV	MA	325	18:00	1	Club	On Ac.	325
18-Oct-12	9:15	0094	Pullama	Man	EAR	FH	200	18:00	1	CA	Dept.	200
18-Oct-12	9:15	0098	Madhu	Man	EAR	MH	220	18:00	1	CA	Dept.	220
18-Oct-12	9:15	0096	Chinna	Man	EAR	MH	220	18:00	1	CA	Dept.	220
18-Oct-12	9:15	0500	Khamala	Man	EAR	FH	200	18:00	1	CA	Dept.	200
18-Oct-12	9:20	0221	Gopi	BPD	CIV	HM	350	18:00	1	38	On Ac.	350
18-Oct-12	9:20	0225	T laxmi	BPD	CIV	FH	160	18:00	1	38	On Ac.	160
18-Oct-12	9:20	0377	Kabitha	BPD	CIV	FH	160	18:00	1	38	On Ac.	160
18-Oct-12	9:20	0308	Bhagwathi	BPD	CIV	FH	160	18:00	1	38	On Ac.	160
18-Oct-12	9:20	0376	Saraju	BPD	CIV	MA	325	18:00	1	38	On Ac.	325
18-Oct-12	9:20	0249	Bagvan bisado	BPD	CIV	MA	325	18:00	1	38	On Ac.	325
18-Oct-12	9:20	0224	rinku	BPD	CIV	MH	180	18:00	1	38	On Ac.	180
18-Oct-12	9:20	0378	Kumari	BPD	CIV	FH	160	18:00	1	38	On Ac.	160
18-Oct-12	9:30	0454	Dharama	KJD	CIV	MA	325	18:00	1	Club	On Ac.	325
18-Oct-12	9:30	0515	Bushanam	BUB	CIV	HM	350	18:00	1	32	On Ac.	350

CHECKED
Quality | Quantity
By
19/10/2012
MEHTA & MODI HOMES
Phase-VII

Certified by
Joseph
Admin Officer
MEHTA & MODI HOMES

Certified by:
Asst. Project Manager
Mehta & Modi Homes
Phase-VII

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
18-Oct-12	9:30	0529	Kailash	KJD	CIV	MA	325	18:00	1	Club	On Ac.	325
18-Oct-12	9:30	0432	Munna	KJD	CIV	MA	325	18:00	1	Club	On Ac.	325
18-Oct-12	9:30	0431	Sudam	KJD	CIV	MA	325	18:00	1	Club	On Ac.	325
18-Oct-12	9:30	0313	Mallayya	BPD	CIV	MH	180	18:00	1	39	On Ac.	180
18-Oct-12	9:30	0516	Maya	BUB	CIV	FH	160	18:00	1	32	On Ac.	160
18-Oct-12	9:40	0367	Narayan	Man	EAR	MH	220	18:00	1	20	On Ac.	220
18-Oct-12	9:40	0110	Leelawathi	Man	EAR	FH	200	18:00	1	20	On Ac.	200
18-Oct-12	9:40	0456	hari	Man	EAR	MH	220	18:00	1	20	On Ac.	220
18-Oct-12	9:40	0016	Srinu	Man	EAR	MH	220	18:00	1	20	On Ac.	220
18-Oct-12	9:40	0457	kali	Man	EAR	FH	200	18:00	1	20	On Ac.	200
18-Oct-12	9:40	0100	Bhemanna	Man	EAR	MH	220	18:00	1	20	On Ac.	220
18-Oct-12	9:40	0019	Ranjith	Man	EAR	MH	220	18:00	1	20	On Ac.	220
18-Oct-12	9:40	0219	Venkanna	Man	EAR	MH	220	18:00	1	20	On Ac.	220
18-Oct-12	9:40	0385	Vishnu	Man	EAR	MH	220	18:00	1	20	On Ac.	220
18-Oct-12	9:40	0111	Dalsing	Man	EAR	MH	220	18:00	1	20	On Ac.	220
18-Oct-12	9:40	0017	Srinath	Man	EAR	MH	220	18:00	1	20	On Ac.	220
18-Oct-12	9:45	0022	Manyamma	Man	EAR	FH	200	18:00	1	19	On Ac.	200
18-Oct-12	9:45	0320	M.Kurmaiah	Man	EAR	HM	300	18:00	1	19	On Ac.	300
18-Oct-12	9:45	0020	Bhima	Man	EAR	MH	220	18:00	1	19	On Ac.	220
18-Oct-12	9:45	0333	Ranjit	Man	EAR	MH	220	18:00	1	19	On Ac.	220
18-Oct-12	9:45	0030	Chinamma	Man	EAR	FH	200	18:00	1	19	On Ac.	200
18-Oct-12	9:45	0021	Veeru	Man	EAR	FH	200	18:00	1	19	On Ac.	200
18-Oct-12	9:45	0387	Kanti	Man	EAR	FH	200	18:00	1	19	On Ac.	200
18-Oct-12	9:45	0113	sony	Man	EAR	FH	200	18:00	1	19	On Ac.	200
18-Oct-12	9:45	0023	Bullama	Man	EAR	FH	200	18:00	1	19	On Ac.	200
18-Oct-12	9:45	0458	Hacha	Man	EAR	MH	220	18:00	1	19	On Ac.	220
18-Oct-12	9:50	0259	A Madhu	AMD	ELE	HM	350	18:00	1	38	On Ac.	350
18-Oct-12	9:50	0193	Abishek	TVR	PLU	MH	175	18:00	1	38	On Ac.	175
18-Oct-12	9:50	0192	Binad	TVR	PLU	MA	275	18:00	1	38	On Ac.	275
18-Oct-12	10:00	0029	C.kumar	Man	EAR	MH	220	18:00	1	19	On Ac.	220
18-Oct-12	10:00	0504	Sampath	GKA	CEN	MA	250	18:00	1	28	On Ac.	250
18-Oct-12	10:00	0503	Ganesh	GKA	CEN	MA	250	18:00	1	28	On Ac.	250
18-Oct-12	10:00	0501	T.Kishna	GKA	CEN	MA	250	18:00	1	28	On Ac.	250
18-Oct-12	10:00	0498	Shueel	GKA	CEN	MH	175	18:00	1	28	On Ac.	175

CHECKED
Quality | Quantity
By | Sign 19/10/2012
MEHTA & MODI HOMES
Phase VII

Certified by
Joseph
Admin Officer
MEHTA & MODI HOMES

Mehta & Modi Homes
Phase VII

SOB III - Detailed Attndence Report

From Date: 19-Oct-12 To Date: 19/10/12

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
19-Oct-12	6:00	6217	ram	MAL	CEN	MH	175	18:00	1.5	384	On Ac.	262.5
19-Oct-12	6:04	6218	bhargav	MAL	CEN	MA	250	18:00	1.5	384	On Ac.	375
19-Oct-12	6:04	6219	ganganna	MAL	CEN	MA	250	18:00	1.5	384	On Ac.	375
19-Oct-12	6:07	6230	ram	CHA	CEN	MA	250	18:00	1.5	391	On Ac.	375
19-Oct-12	6:07	6231	shiva	CHA	CEN	MA	250	18:00	1.5	391	On Ac.	375
19-Oct-12	6:07	6229	uttaiah	CHA	CEN	HM	350	18:00	1.5	391	On Ac.	525
19-Oct-12	6:07	6233	md arif	CHA	CEN	MA	250	18:00	1.5	391	On Ac.	375
19-Oct-12	6:07	6234	md maqbhool	CHA	CEN	MH	150	18:00	1.5	391	On Ac.	225
19-Oct-12	9:01	6974	raju	MHB	WEL	MA	300	18:00	1	WSHP	On Ac.	300
19-Oct-12	9:01	6971	Mehboob	MHB	WEL	HM	350	18:00	1	WSHP	On Ac.	350
19-Oct-12	9:01	6977	Arun	MHB	WEL	MA	300	18:00	1	WSHP	On Ac.	300
19-Oct-12	9:02	6949	Madhav	MHD	CIV	HM	350	18:00	1	359	Dept.	350
19-Oct-12	9:02	6950	Sailaja	MHD	CIV	FH	160	18:00	1	359	Dept.	160
19-Oct-12	9:03	8321	Ajay	SIR	PAI	MA	275	18:00	1	373	On Ac.	275
19-Oct-12	9:03	8322	Ravi krishna	SIR	PAI	MA	275	18:00	1	373	On Ac.	275
19-Oct-12	9:03	8324	Janbhadur	SIR	PAI	MA	275	18:00	1	373	On Ac.	275
19-Oct-12	9:03	8323	Sonu	SIR	PAI	MA	275	18:00	1	373	On Ac.	275
19-Oct-12	9:04	8373	Dharma	NDH	CIV	MH	180	18:00	1	392	On Ac.	180
19-Oct-12	9:04	8369	N.Dharma Rao	NDH	CIV	HM	350	18:00	1	392	On Ac.	350
19-Oct-12	9:04	8370	Majhi sobar	NDH	CIV	MA	325	18:00	1	392	On Ac.	325
19-Oct-12	9:04	8371	Miniki	NDH	CIV	FH	160	18:00	1	392	On Ac.	160
19-Oct-12	9:05	8284	Pushatam	LAX	PAI	MA	275	18:00	1	359	On Ac.	275
19-Oct-12	9:05	6759	Arvind	LAX	PAI	MA	275	18:00	1	359	On Ac.	275
19-Oct-12	9:05	6772	Anil	LAX	PAI	MA	275	18:00	1	359	On Ac.	275
19-Oct-12	9:06	6081	manjula	MAN	EAR	FH	200	18:00	1	CA	Dept.	200
19-Oct-12	9:06	6432	Kattalamma	MAN	EAR	FH	200	18:00	1	CA	Dept.	200
19-Oct-12	9:06	6083	saraswathi	MAN	EAR	FH	200	21:00	1.5	CA	Dept.	300
19-Oct-12	9:06	6082	narayana	MAN	EAR	MH	220	18:00	1	CA	Dept.	220
19-Oct-12	9:07	6927	Kailash panda	KHP	CIV	HM	350	18:00	1	383	On Ac.	350
19-Oct-12	9:07	6926	Ganesh	KHP	CIV	MH	180	18:00	1	383	On Ac.	180
19-Oct-12	9:07	6947	Mohan lal	KHP	CIV	MA	325	18:00	1	383	On Ac.	325
19-Oct-12	9:07	6921	Rajkumar	KHP	CIV	MA	325	18:00	1	383	On Ac.	325
19-Oct-12	9:07	6919	sukulram	KHP	CIV	MA	325	18:00	1	383	On Ac.	325
19-Oct-12	9:08	6924	Mangal	KHP	CIV	MH	180	18:00	1	CPLX	On Ac.	180
19-Oct-12	9:08	6922	Rakesh	KHP	CIV	MH	180	18:00	1	CPLX	On Ac.	180
19-Oct-12	9:08	6920	ganalal	KHP	CIV	MA	325	18:00	1	CPLX	On Ac.	325
19-Oct-12	9:08	8311	Keleshwari	KHP	CIV	FH	160	18:00	1	CPLX	On Ac.	160
19-Oct-12	9:09	6957	Nandu lal	KHP	CIV	MA	325	18:00	1	380	On Ac.	325
19-Oct-12	9:09	6925	balaji	KHP	CIV	MH	180	18:00	1	380	On Ac.	180
19-Oct-12	9:09	6938	santosh	KHP	CIV	MH	180	18:00	1	380	On Ac.	180
19-Oct-12	9:10	6758	V.laxman rao	LAX	PAI	HM	350	18:00	1	359	On Ac.	350
19-Oct-12	9:11	6973	malesh	MHB	WEL	MH	175	18:00	1	WSHP	On Ac.	175
19-Oct-12	9:12	8236	Sajid zabeer	SHM	POL	MA	275	18:00	1	362	Job Work	275
19-Oct-12	9:12	8229	Shaik Mehabo	SHM	POL	HM	350	18:00	1	362	Job Work	350

CHECKED

Quality | Quantity 26/10/12

By | Dt

MEHTA & MODI HOMES
Phase-III

Certified by:

Asst. Project Manager
Mehta & Modi Homes
Phase-III

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
19-Oct-12	9:12	8235	Taj	SHM	POL	MA	275	18:00	1	362	Job Work	275
19-Oct-12	9:13	8316	Fharzu	MDN	PLU	MH	175	18:00	1	373	On Ac.	175
19-Oct-12	9:13	8305	Syed	MDN	PLU	MH	175	18:00	1	373	On Ac.	175
19-Oct-12	9:14	7031	Dinesh	JAN	TIL	MA	450	18:00	1	399d	On Ac.	450
19-Oct-12	9:14	8366	Haripal pande	JAN	TIL	MH	200	18:00	1	399d	On Ac.	200
19-Oct-12	9:14	8365	Shiva pandey	JAN	TIL	MA	450	18:00	1	399d	On Ac.	450
19-Oct-12	9:15	6474	P. Viksha Patti	DYC	CAR	MA	275	18:00	1	376	On Ac.	275
19-Oct-12	9:15	6272	n dasaratha	DYC	CAR	MA	275	18:00	1	376	On Ac.	275
19-Oct-12	9:16	8197	Veera swamy	CHS	ELE	MA	275	18:00	1	359	On Ac.	275
19-Oct-12	9:16	8152	N.Nagraj	CHS	ELE	MA	275	18:00	1	359	On Ac.	275
19-Oct-12	9:16	8151	CH.Sathyanara	CHS	ELE	HM	350	18:00	1	359	On Ac.	350
19-Oct-12	9:17	8065	Shrinu	AMU	ELE	MA	275	18:00	1	384	On Ac.	275
19-Oct-12	9:17	8067	Omshri	AMU	ELE	MA	275	18:00	1	CA	On Ac.	275
19-Oct-12	9:17	8068	Mayesh	AMU	ELE	MA	275	18:00	1	384	On Ac.	275
19-Oct-12	9:18	6385	Farad Bag	MTF	PLU	MA	275	18:00	1	399C	On Ac.	275
19-Oct-12	9:18	6416	SK Ibrahim	MTF	PLU	MA	275	18:00	1	399C	On Ac.	275
19-Oct-12	9:18	8105	Maikrajun	AMU	ELE	MH	185	18:00	1	399C	On Ac.	185
19-Oct-12	9:19	6292	ekantha	JYR	PAI	MA	275	18:00	1	376	On Ac.	275
19-Oct-12	9:19	8080	Sandeep	JYR	PAI	MA	275	18:00	1	376	On Ac.	275
19-Oct-12	9:20	6235	shyam kumar	CHA	CEN	MH	150	18:00	1	391	On Ac.	150
19-Oct-12	9:20	6236	venkanna	CHA	CEN	MH	150	18:00	1	391	On Ac.	150
19-Oct-12	9:21	8064	A.Madhu	AMU	ELE	HM	350	18:00	1	CA	On Ac.	350

CHECKED
Quality
Quantity
By
MEHTA & MODI HOMES
Phase-III

Certified by:
Asst. Project Manager
Mehta & Modi Homes
Phase-III

SOB III - Detailed Attndence Report

From Date: 20-Oct-12 To Date: 21/10/12

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
20-Oct-12	6:04	6218	bhargav	MAL	CEN	MA	250	18:00	1.5	384	On Ac.	375
20-Oct-12	6:04	6219	ganganna	MAL	CEN	MA	250	18:00	1.5	384	On Ac.	375
20-Oct-12	6:04	6217	ram	MAL	CEN	MH	175	18:00	1.5	384	On Ac.	262.5
20-Oct-12	6:07	6230	ram	CHA	CEN	MA	250	10:00	0.5	391	On Ac.	125
20-Oct-12	6:07	6231	shiva	CHA	CEN	MA	250	10:00	0.5	391	On Ac.	125
20-Oct-12	6:07	6233	md arif	CHA	CEN	MA	250	10:00	0.5	391	On Ac.	125
20-Oct-12	6:07	6229	uttaiah	CHA	CEN	HM	350	10:00	0.5	391	On Ac.	175
20-Oct-12	6:07	6234	md maqbhool	CHA	CEN	MH	150	18:00	1.5	391	On Ac.	225
20-Oct-12	9:01	6919	sukulram	KHP	CIV	MA	325	18:00	1	CPLX	On Ac.	325
20-Oct-12	9:01	6920	ganalal	KHP	CIV	MA	325	18:00	1	CPLX	On Ac.	325
20-Oct-12	9:01	6924	Mangal	KHP	CIV	MH	180	18:00	1	CPLX	On Ac.	180
20-Oct-12	9:01	8311	Keleshwari	KHP	CIV	FH	160	18:00	1	CPLX	On Ac.	160
20-Oct-12	9:02	6947	Mohan lal	KHP	CIV	MA	325	18:00	1	383	On Ac.	325
20-Oct-12	9:02	6927	Kailash panda	KHP	CIV	HM	350	18:00	1	383	On Ac.	350
20-Oct-12	9:02	8361	Raj kumar	KHP	CIV	MA	325	18:00	1	383	On Ac.	325
20-Oct-12	9:02	6921	Rajkumar	KHP	CIV	MA	325	18:00	1	383	On Ac.	325
20-Oct-12	9:03	8360	Akashay	KHP	CIV	MH	180	18:00	1	383	On Ac.	180
20-Oct-12	9:03	6938	santosh	KHP	CIV	MH	180	18:00	1	383	On Ac.	180
20-Oct-12	9:03	6925	balaji	KHP	CIV	MH	180	18:00	1	383	On Ac.	180
20-Oct-12	9:03	6957	Nandu lal	KHP	CIV	MA	325	18:00	1	380	On Ac.	325
20-Oct-12	9:04	6926	Ganesh	KHP	CIV	MH	180	18:00	1	380	On Ac.	180
20-Oct-12	9:04	6922	Rakesh	KHP	CIV	MH	180	18:00	1	380	On Ac.	180
20-Oct-12	9:05	6949	Madhav	MHD	CIV	HM	350	18:00	1	359	Dept.	350
20-Oct-12	9:05	6950	Sailaja	MHD	CIV	FH	160	18:00	1	359	Dept.	160
20-Oct-12	9:06	8369	N.Dharma Rao	NDH	CIV	HM	350	18:00	1	392	On Ac.	350
20-Oct-12	9:06	8371	Miniki	NDH	CIV	FH	160	18:00	1	392	On Ac.	160
20-Oct-12	9:06	8370	Majhi sobar	NDH	CIV	MA	325	18:00	1	392	On Ac.	325
20-Oct-12	9:06	8373	Dharma	NDH	CIV	MH	180	18:00	1	392	On Ac.	180
20-Oct-12	9:07	6432	Kattalamma	MAN	EAR	FH	200	18:00	1	CA	Dept.	200
20-Oct-12	9:07	8097	Ramlu	MAN	EAR	MH	220	18:00	1	CA	Dept.	220
20-Oct-12	9:07	6081	manjula	MAN	EAR	FH	200	18:00	1	CA	Dept.	200
20-Oct-12	9:08	8068	Mayesh	AMU	ELE	MA	275	18:00	1	373	On Ac.	275
20-Oct-12	9:08	8067	Omshri	AMU	ELE	MA	275	18:00	1	373	On Ac.	275
20-Oct-12	9:09	6971	Mehboob	MHB	WEL	HM	350	18:00	1	373	On Ac.	350
20-Oct-12	9:09	6977	Arun	MHB	WEL	MA	300	18:00	1	373	On Ac.	300
20-Oct-12	9:10	8284	Pushatam	LAX	PAI	MA	275	18:00	1	359	Job Work	275
20-Oct-12	9:10	8285	Chalapti	LAX	PAI	MA	275	18:00	1	359	Job Work	275
20-Oct-12	9:10	8155	Munna	LAX	PAI	MA	275	18:00	1	359	Job Work	275
20-Oct-12	9:10	6772	Anil	LAX	PAI	MA	275	18:00	1	359	Job Work	275
20-Oct-12	9:10	6759	Arvind	LAX	PAI	MA	275	18:00	1	359	Job Work	275
20-Oct-12	9:12	8365	Shiva pandey	JAN	TIL	MA	450	18:00	1	399d	On Ac.	450
20-Oct-12	9:12	8304	MD.Nadeem	MDN	PLU	HM	350	18:00	1	399d	On Ac.	350
20-Oct-12	9:12	7031	Dinesh	JAN	TIL	MA	450	18:00	1	399d	On Ac.	450
20-Oct-12	9:13	6973	malesh	MHB	WEL	MH	175	18:00	1	WSHP	On Ac.	175

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Quality	Quantity
By	Dt

MEHTA & MODI HOMES
Phase-III

Certified by:

Asst. Project Manager
Mehta & Modi Homes
Phase-III

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
20-Oct-12	9:14	8151	CH.Sathyanara	CHS	ELE	HM	350	18:00	1	357	On Ac.	350
20-Oct-12	9:14	8197	Veera swamy	CHS	ELE	MA	275	18:00	1	357	On Ac.	275
20-Oct-12	9:14	8152	N.Nagraj	CHS	ELE	MA	275	18:00	1	357	On Ac.	275
20-Oct-12	9:15	6272	n dasaratha	DYC	CAR	MA	275	18:00	1	WSHP	On Ac.	275
20-Oct-12	9:15	6474	P. Viksha Patti	DYC	CAR	MA	275	18:00	1	WSHP	On Ac.	275
20-Oct-12	9:15	6182	d yoganand	DYC	CAR	HM	350	18:00	1	WSHP	On Ac.	350
20-Oct-12	9:16	8217	Ganesh	BSL	CIV	MA	325	18:00	1	399a	Job Work	325
20-Oct-12	9:16	8214	Swamy	BSL	CIV	MA	325	18:00	1	399a	Job Work	325
20-Oct-12	9:16	8203	Srinivaslu	BSL	CIV	HM	350	18:00	1	399a	Job Work	350
20-Oct-12	9:17	8316	Fharzu	MDN	PLU	MH	175	18:00	1	383	On Ac.	175
20-Oct-12	9:17	8305	Syed	MDN	PLU	MH	175	18:00	1	383	On Ac.	175
20-Oct-12	9:18	6292	ekantha	JYR	PAI	MA	275	18:00	1	376	On Ac.	275
20-Oct-12	9:19	8324	Janbhadur	SIR	PAI	MA	275	21:00	1.5	373	On Ac.	412.5
20-Oct-12	9:19	8320	Sirisha	SIR	PAI	HM	350	21:00	1.5	373	On Ac.	525
20-Oct-12	9:19	8321	Ajay	SIR	PAI	MA	275	21:00	1.5	373	On Ac.	412.5
20-Oct-12	9:19	8322	Ravi krishna	SIR	PAI	MA	275	21:00	1.5	373	On Ac.	412.5
20-Oct-12	9:19	8325	Jitender	SIR	PAI	MA	275	21:00	1.5	373	On Ac.	412.5
20-Oct-12	9:19	8323	Sonu	SIR	PAI	MA	275	21:00	1.5	373	On Ac.	412.5
21-Oct-12	6:00	6219	ganganna	MAL	CEN	MA	250	14:00	1	384	On Ac.	250
21-Oct-12	6:00	6229	uttaiah	CHA	CEN	HM	350	14:00	1	399a	On Ac.	350
21-Oct-12	6:00	6230	ram	CHA	CEN	MA	250	14:00	1	399a	On Ac.	250
21-Oct-12	6:00	6217	ram	MAL	CEN	MH	175	14:00	1	384	On Ac.	175
21-Oct-12	6:00	6081	manjula	MAN	EAR	FH	200	14:00	1	CA	Dept.	200
21-Oct-12	6:00	6432	Kattalamma	MAN	EAR	FH	200	14:00	1	CA	Dept.	200
21-Oct-12	6:00	8097	Ramlu	MAN	EAR	MH	220	14:00	1	CA	Dept.	220
21-Oct-12	6:00	6082	narayana	MAN	EAR	MH	220	14:00	1	CA	Dept.	220
21-Oct-12	6:00	6083	saraswathi	MAN	EAR	FH	200	10:00	0.5	CA	Dept.	100
21-Oct-12	6:00	8371	Miniki	NDH	CIV	FH	160	14:00	1	392	On Ac.	160
21-Oct-12	6:00	8372	Mukanda	NDH	CIV	MA	325	14:00	1	392	On Ac.	325
21-Oct-12	6:00	8373	Dharma	NDH	CIV	MH	180	14:00	1	392	On Ac.	180
21-Oct-12	6:00	8370	Majhi sobar	NDH	CIV	MA	325	14:00	1	392	On Ac.	325
21-Oct-12	6:00	6231	shiva	CHA	CEN	MA	250	14:00	1	399a	On Ac.	250
21-Oct-12	6:00	8375	Shanker	NDH	CIV	MH	180	14:00	1	392	On Ac.	180
21-Oct-12	6:00	8097	Ramlu	MAN	EAR	MH	220	14:00	1	CA	Dept.	220
21-Oct-12	9:02	8311	Keleshwari	KHP	CIV	FH	160	18:00	1	383	On Ac.	160
21-Oct-12	9:02	8361	Raj kumar	KHP	CIV	MA	325	18:00	1	383	On Ac.	325
21-Oct-12	9:02	6918	Rajesh	KHP	CIV	MA	325	18:00	1	383	On Ac.	325
21-Oct-12	9:03	6921	Rajkumar	KHP	CIV	MA	325	18:00	1	383	On Ac.	325
21-Oct-12	9:03	8360	Akashay	KHP	CIV	MH	180	18:00	1	383	On Ac.	180
21-Oct-12	9:03	6947	Mohan lal	KHP	CIV	MA	325	18:00	1	383	On Ac.	325
21-Oct-12	9:04	6938	santosh	KHP	CIV	MH	180	18:00	1	383	On Ac.	180
21-Oct-12	9:04	6925	balaji	KHP	CIV	MH	180	18:00	1	380	On Ac.	180
21-Oct-12	9:05	6926	Ganesh	KHP	CIV	MH	180	18:00	1	380	On Ac.	180
21-Oct-12	9:05	6957	Nandu lal	KHP	CIV	MA	325	18:00	1	380	On Ac.	325
21-Oct-12	9:05	6922	Rakesh	KHP	CIV	MH	180	18:00	1	380	On Ac.	180

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Quality	Quantity
By	

MEHTA & MODI HOMES
Phase-III

Certified by:

Asst. Project Manager
Mehta & Modi Homes
Phase-III

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
21-Oct-12	9:06	6923	Mangal	KHP	CIV	MH	180	18:00	1	CPLX	On Ac.	180
21-Oct-12	9:06	8065	Shrinu	AMU	ELE	MA	275	18:00	1	373	On Ac.	275
21-Oct-12	9:06	8067	Omshri	AMU	ELE	MA	275	18:00	1	CA	On Ac.	275
21-Oct-12	9:06	6920	ganalal	KHP	CIV	MA	325	18:00	1	380	On Ac.	325
21-Oct-12	9:06	6432	Kattalamma	MAN	EAR	FH	200	18:00	1	CPLX	On Ac.	200
21-Oct-12	9:06	8362	Suresh kumar	KHP	CIV	MA	325	18:00	1	CPLX	On Ac.	325
21-Oct-12	9:07	6759	Arvind	LAX	PAI	MA	275	18:00	1	P II	Job Work	275
21-Oct-12	9:07	8155	Munna	LAX	PAI	MA	275	18:00	1	P II	Job Work	275
21-Oct-12	9:07	6772	Anil	LAX	PAI	MA	275	18:00	1	P II	Job Work	275
21-Oct-12	9:08	8320	Sirisha	SIR	PAI	HM	350	18:00	1	373	On Ac.	350
21-Oct-12	9:08	8321	Ajay	SIR	PAI	MA	275	18:00	1	373	On Ac.	275
21-Oct-12	9:08	8322	Ravi krishna	SIR	PAI	MA	275	18:00	1	373	On Ac.	275
21-Oct-12	9:09	8284	Pushatam	LAX	PAI	MA	275	18:00	1	P II	Job Work	275
21-Oct-12	9:10	6671	B satyavathi	MAN	EAR	FH	200	18:00	1	398	On Ac.	200
21-Oct-12	9:10	8292	Sri Ramlu	MAN	EAR	MH	220	18:00	1	398	On Ac.	220
21-Oct-12	9:10	6331	laxmamma	MAN	EAR	FH	200	18:00	1	398	On Ac.	200
21-Oct-12	9:10	8026	B.Aramma	MAN	EAR	MH	220	18:00	1	398	On Ac.	220
21-Oct-12	9:10	6294	kurmaiah	MAN	EAR	HM	300	18:00	1	398	On Ac.	300
21-Oct-12	9:10	8300	Kumraiah	MAN	EAR	MH	220	18:00	1	398	On Ac.	220
21-Oct-12	9:11	8337	Anjhi	MAN	EAR	MH	220	18:00	1	398	On Ac.	220
21-Oct-12	9:11	8338	Laxmi	MAN	EAR	FH	200	18:00	1	398	On Ac.	200
21-Oct-12	9:11	8333	Malaiah	MAN	EAR	MH	220	18:00	1	398	On Ac.	220
21-Oct-12	9:12	8133	Nigaiah	MAN	EAR	MH	220	18:00	1	398	On Ac.	220
21-Oct-12	9:12	6610	Ranjith	MAN	EAR	MH	220	18:00	1	398	On Ac.	220
21-Oct-12	9:13	8294	D.Ravi	MAN	EAR	MH	220	18:00	1	398	On Ac.	220
21-Oct-12	9:13	6485	kishtu	MAN	EAR	MH	220	18:00	1	FP	Job Work	220
21-Oct-12	9:13	8099	Manyamma	MAN	EAR	FH	200	18:00	1	FP	Job Work	200
21-Oct-12	9:13	6414	Dal Singh	MAN	EAR	MH	220	18:00	1	FP	Job Work	220
21-Oct-12	9:13	6407	Sonia	MAN	EAR	FH	200	18:00	1	FP	Job Work	200
21-Oct-12	9:14	8369	N.Dharma Rao	NDH	CIV	HM	350	14:00	0.5	392	On Ac.	175

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Quality	Quantity
By	Dt 26

MEHTA & MODI HOMES
Phase-III

Certified by:

Asst. Project Manager
Mehta & Modi Homes
Phase-III

SOB III - Detailed Attndence Report

From Date: 22-Oct-12 To Date: 23/10/12

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
22-Oct-12	6:07	6229	uttaiah	CHA	CEN	HM	350	9:00	0.5	391	On Ac.	175
22-Oct-12	6:07	6231	shiva	CHA	CEN	MA	250	18:00	1.5	391	On Ac.	375
22-Oct-12	6:07	6233	md arif	CHA	CEN	MA	250	18:00	1.5	391	On Ac.	375
22-Oct-12	6:07	6234	md maqbhool	CHA	CEN	MH	150	18:00	1.5	391	On Ac.	225
22-Oct-12	6:07	6230	ram	CHA	CEN	MA	250	9:00	0.5	391	On Ac.	125
22-Oct-12	9:01	6950	Sailaja	MHD	CIV	FH	160	18:00	1	373	Dept.	160
22-Oct-12	9:01	6949	Madhav	MHD	CIV	HM	350	18:00	1	373	Dept.	350
22-Oct-12	9:02	6082	narayana	MAN	EAR	MH	220	18:00	1	CA	Dept.	220
22-Oct-12	9:02	6081	manjula	MAN	EAR	FH	200	18:00	1	CA	Dept.	200
22-Oct-12	9:02	8097	Ramlu	MAN	EAR	MH	220	18:00	1	CA	Dept.	220
22-Oct-12	9:02	6432	Kattalamma	MAN	EAR	FH	200	18:00	1	CA	Dept.	200
22-Oct-12	9:03	8068	Mayesh	AMU	ELE	MA	275	18:00	1	399d	On Ac.	275
22-Oct-12	9:03	8105	Maikrajun	AMU	ELE	MH	185	18:00	1	399d	On Ac.	185
22-Oct-12	9:04	8371	Miniki	NDH	CIV	FH	160	18:00	1	392	On Ac.	160
22-Oct-12	9:04	8369	N.Dharma Rao	NDH	CIV	HM	350	18:00	1	392	On Ac.	350
22-Oct-12	9:04	8374	Kailash	NDH	CIV	MH	180	18:00	1	392	On Ac.	180
22-Oct-12	9:04	8370	Majhi sobar	NDH	CIV	MA	325	18:00	1	392	On Ac.	325
22-Oct-12	9:04	8376	Sudham	NDH	CIV	MA	325	18:00	1	392	On Ac.	325
22-Oct-12	9:04	8373	Dharma	NDH	CIV	MH	180	18:00	1	392	On Ac.	180
22-Oct-12	9:05	8322	Ravi krishna	SIR	PAI	MA	275	18:00	1	373	On Ac.	275
22-Oct-12	9:06	8309	A.Raju	VVK	TIL	MA	450	18:00	1	359	On Ac.	450
22-Oct-12	9:06	8308	V.Venkatratha	VVK	TIL	HM	350	18:00	1	359	On Ac.	350
22-Oct-12	9:07	6972	Suresh	MHB	WEL	MA	300	18:00	1	WSHP	On Ac.	300
22-Oct-12	9:07	6977	Arun	MHB	WEL	MA	300	18:00	1	WSHP	On Ac.	300
22-Oct-12	9:07	6971	Mehboob	MHB	WEL	HM	350	18:00	1	WSHP	On Ac.	350
22-Oct-12	9:09	8214	Swamy	BSL	CIV	MA	325	18:00	1	362	Job Work	325
22-Oct-12	9:09	8217	Ganesh	BSL	CIV	MA	325	18:00	1	362	Job Work	325
22-Oct-12	9:10	6973	malesh	MHB	WEL	MH	175	18:00	1	WSHP	On Ac.	175
22-Oct-12	9:11	8365	Shiva pandey	JAN	TIL	MA	450	18:00	1	399d	On Ac.	450
22-Oct-12	9:11	7031	Dinesh	JAN	TIL	MA	450	18:00	1	399d	On Ac.	450
22-Oct-12	9:11	8364	Mahender	JAN	TIL	MA	450	18:00	1	399d	On Ac.	450
22-Oct-12	9:11	8366	Haripal pande	JAN	TIL	MH	200	18:00	1	399d	On Ac.	200
22-Oct-12	9:12	8362	Suresh kumar	KHP	CIV	MA	325	18:00	1	380	On Ac.	325
22-Oct-12	9:12	6924	Mangal	KHP	CIV	MH	180	18:00	1	380	On Ac.	180
22-Oct-12	9:12	6947	Mohan lal	KHP	CIV	MA	325	18:00	1	380	On Ac.	325
22-Oct-12	9:12	6918	Rajesh	KHP	CIV	MA	325	18:00	1	380	On Ac.	325
22-Oct-12	9:13	8311	Keleshwari	KHP	CIV	FH	160	18:00	1	383	On Ac.	160
22-Oct-12	9:13	6921	Rajkumar	KHP	CIV	MA	325	18:00	1	383	On Ac.	325
22-Oct-12	9:13	8360	Akashay	KHP	CIV	MH	180	18:00	1	383	On Ac.	180
22-Oct-12	9:13	6920	ganalal	KHP	CIV	MA	325	18:00	1	383	On Ac.	325
22-Oct-12	9:14	6925	balaji	KHP	CIV	MH	180	18:00	1	383	On Ac.	180
22-Oct-12	9:14	6927	Kailash panda	KHP	CIV	HM	350	18:00	1	CPLX	On Ac.	350
22-Oct-12	9:14	6923	Mangal	KHP	CIV	MH	180	18:00	1	CPLX	On Ac.	180
22-Oct-12	9:14	8363	Naresh kumar	KHP	CIV	MH	180	18:00	1	383	On Ac.	180

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Quality | Quantity
By | Date
MEHTA & MODI HOMES
Phase-III

Certified by:
Asst. Project Manager
Mehta & Modi Homes
Phase-III

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
22-Oct-12	9:14	6938	santosh	KHP	CIV	MH	180	18:00	1	CPLX	On Ac.	180
22-Oct-12	9:15	8285	Chalapti	LAX	PAI	MA	275	18:00	1	357	On Ac.	275
22-Oct-12	9:15	6759	Arvind	LAX	PAI	MA	275	18:00	1	P II	Job Work	275
22-Oct-12	9:15	8155	Munna	LAX	PAI	MA	275	18:00	1	P II	Job Work	275
22-Oct-12	9:15	6772	Anil	LAX	PAI	MA	275	18:00	1	P II	Job Work	275
22-Oct-12	9:15	8284	Pushatam	LAX	PAI	MA	275	18:00	1	357	On Ac.	275
22-Oct-12	9:16	6474	P. Viksha Patti	DYC	CAR	MA	275	18:00	1	WSHP	On Ac.	275
22-Oct-12	9:16	6182	d yoganand	DYC	CAR	HM	350	18:00	1	WSHP	On Ac.	350
22-Oct-12	9:16	6272	n dasaratha	DYC	CAR	MA	275	18:00	1	WSHP	On Ac.	275
22-Oct-12	9:17	7077	Irfan	MHB	WEL	MH	175	18:00	1	WSHP	On Ac.	175
22-Oct-12	9:17	7076	Vashath	MHB	WEL	MH	175	18:00	1	WSHP	On Ac.	175
22-Oct-12	9:18	8151	CH.Sathyanara	CHS	ELE	HM	350	18:00	1	357	On Ac.	350
22-Oct-12	9:18	8197	Veera swamy	CHS	ELE	MA	275	18:00	1	357	On Ac.	275
22-Oct-12	9:18	8199	Nagaraj	CHS	ELE	MA	275	18:00	1	357	On Ac.	275
22-Oct-12	9:19	6671	B satyavathi	MAN	EAR	FH	200	18:00	1	CPLX	On Ac.	200
22-Oct-12	9:19	6294	kurmaiah	MAN	EAR	HM	300	18:00	1	383	Job Work	300
22-Oct-12	9:19	6669	B Prasad	MAN	EAR	MH	220	18:00	1	CPLX	On Ac.	220
22-Oct-12	9:19	8026	B.Aramma	MAN	EAR	MH	220	18:00	1	CPLX	On Ac.	220
22-Oct-12	9:20	8235	Taj	SHM	POL	MA	275	18:00	1	362	Job Work	275
22-Oct-12	9:20	8236	Sajid zabeer	SHM	POL	MA	275	18:00	1	362	Job Work	275
22-Oct-12	9:21	6292	ekantha	JYR	PAI	MA	275	18:00	1	376	On Ac.	275
23-Oct-12	6:04	6229	uttaiah	CHA	CEN	HM	350	18:00	1.5	399a	On Ac.	525
23-Oct-12	6:04	6231	shiva	CHA	CEN	MA	250	18:00	1.5	399a	On Ac.	375
23-Oct-12	6:04	6233	md arif	CHA	CEN	MA	250	18:00	1.5	399a	On Ac.	375
23-Oct-12	6:04	6230	ram	CHA	CEN	MA	250	18:00	1.5	399a	On Ac.	375
23-Oct-12	6:05	6217	ram	MAL	CEN	MH	175	9:00	0.5	384	On Ac.	87.5
23-Oct-12	9:07	6971	Mehboob	MHB	WEL	HM	350	18:00	1	WSHP	On Ac.	350
23-Oct-12	9:07	6977	Arun	MHB	WEL	MA	300	18:00	1	WSHP	On Ac.	300
23-Oct-12	9:08	6973	malesh	MHB	WEL	MH	175	18:00	1	WSHP	On Ac.	175
23-Oct-12	9:08	6972	Suresh	MHB	WEL	MA	300	18:00	1	WSHP	On Ac.	300
23-Oct-12	9:09	6949	Madhav	MHD	CIV	HM	350	18:00	1	CA	Dept.	350
23-Oct-12	9:09	6950	Sailaja	MHD	CIV	FH	160	18:00	1	CA	Dept.	160
23-Oct-12	9:10	6432	Kattalamma	MAN	EAR	FH	200	18:00	1	CA	Dept.	200
23-Oct-12	9:10	8097	Ramlu	MAN	EAR	MH	220	21:00	1.5	CA	Dept.	330
23-Oct-12	9:10	6081	manjula	MAN	EAR	FH	200	21:00	1.5	CA	Dept.	300
23-Oct-12	9:10	6082	narayana	MAN	EAR	MH	220	21:00	1.5	CA	Dept.	330
23-Oct-12	9:11	8305	Syed	MDN	PLU	MH	175	18:00	1	399d	On Ac.	175
23-Oct-12	9:11	8317	Ameer khan	MDN	PLU	MA	275	18:00	1	399d	On Ac.	275
23-Oct-12	9:12	8323	Sonu	SIR	PAI	MA	275	18:00	1	373	On Ac.	275
23-Oct-12	9:13	8152	N.Nagraj	CHS	ELE	MA	275	18:00	1	359	On Ac.	275
23-Oct-12	9:13	8197	Veera swamy	CHS	ELE	MA	275	18:00	1	359	On Ac.	275
23-Oct-12	9:13	8199	Nagaraj	CHS	ELE	MA	275	18:00	1	359	On Ac.	275
23-Oct-12	9:13	8151	CH.Sathyanara	CHS	ELE	HM	350	18:00	1	359	On Ac.	350
23-Oct-12	9:14	8308	V.Venkatratha	VVK	TIL	HM	350	18:00	1	359	On Ac.	350
23-Oct-12	9:14	8309	A.Raju	VVK	TIL	MA	450	18:00	1	359	On Ac.	450

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Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
23-Oct-12	9:15	8364	Mahender	JAN	TIL	MA	450	18:00	1	399d	On Ac.	450
23-Oct-12	9:15	7031	Dinesh	JAN	TIL	MA	450	18:00	1	399d	On Ac.	450
23-Oct-12	9:15	8366	Haripal pande	JAN	TIL	MH	200	18:00	1	399d	On Ac.	200
23-Oct-12	9:16	8374	Kailash	NDH	CIV	MH	180	18:00	1	392	On Ac.	180
23-Oct-12	9:16	8369	N.Dharma Rao	NDH	CIV	HM	350	18:00	1	392	On Ac.	350
23-Oct-12	9:16	8371	Miniki	NDH	CIV	FH	160	18:00	1	392	On Ac.	160
23-Oct-12	9:16	8376	Sudham	NDH	CIV	MA	325	18:00	1	392	On Ac.	325
23-Oct-12	9:16	8370	Majhi sobar	NDH	CIV	MA	325	18:00	1	392	On Ac.	325
23-Oct-12	9:16	8373	Dharma	NDH	CIV	MH	180	18:00	1	392	On Ac.	180
23-Oct-12	9:17	8105	Maikrajun	AMU	ELE	MH	185	18:00	1	373	On Ac.	185
23-Oct-12	9:17	8068	Mayesh	AMU	ELE	MA	275	18:00	1	373	On Ac.	275
23-Oct-12	9:18	6272	n dasaratha	DYC	CAR	MA	275	18:00	1	WSHP	On Ac.	275
23-Oct-12	9:18	6474	P. Viksha Patti	DYC	CAR	MA	275	18:00	1	WSHP	On Ac.	275
23-Oct-12	9:18	6182	d yoganand	DYC	CAR	HM	350	18:00	1	WSHP	On Ac.	350
23-Oct-12	9:20	8235	Taj	SHM	POL	MA	275	18:00	1	362	Job Work	275
23-Oct-12	9:20	8236	Sajid zabeer	SHM	POL	MA	275	18:00	1	362	Job Work	275
23-Oct-12	9:21	6292	ekantha	JYR	PAI	MA	275	18:00	1	399C	On Ac.	275
23-Oct-12	9:22	6923	Mangal	KHP	CIV	MH	180	18:00	1	CPLX	On Ac.	180
23-Oct-12	9:22	8363	Naresh kumar	KHP	CIV	MH	180	18:00	1	CPLX	On Ac.	180
23-Oct-12	9:22	6925	balaji	KHP	CIV	MH	180	18:00	1	CPLX	On Ac.	180
23-Oct-12	9:22	6938	santosh	KHP	CIV	MH	180	18:00	1	CPLX	On Ac.	180
23-Oct-12	9:22	6920	ganalal	KHP	CIV	MA	325	18:00	1	380	On Ac.	325
23-Oct-12	9:22	6924	Mangal	KHP	CIV	MH	180	18:00	1	380	On Ac.	180
23-Oct-12	9:22	8360	Akashay	KHP	CIV	MH	180	18:00	1	380	On Ac.	180
23-Oct-12	9:22	6918	Rajesh	KHP	CIV	MA	325	18:00	1	380	On Ac.	325
23-Oct-12	9:22	6947	Mohan lal	KHP	CIV	MA	325	18:00	1	380	On Ac.	325
23-Oct-12	9:22	8362	Suresh kumar	KHP	CIV	MA	325	18:00	1	380	On Ac.	325
23-Oct-12	9:22	6921	Rajkumar	KHP	CIV	MA	325	18:00	1	380	On Ac.	325
23-Oct-12	9:22	8311	Keleshwari	KHP	CIV	FH	160	18:00	1	380	On Ac.	160
23-Oct-12	9:23	6385	Farad Bag	MTF	PLU	MA	275	18:00	1	376	On Ac.	275
23-Oct-12	9:23	6416	SK Ibrahim	MTF	PLU	MA	275	18:00	1	376	On Ac.	275
23-Oct-12	9:23	6420	M.Srinivas	MTF	PLU	MH	175	18:00	1	376	On Ac.	175
23-Oct-12	9:24	8026	B.Aramma	MAN	EAR	MH	220	18:00	1	CPLX	Job Work	220
23-Oct-12	9:24	6294	kurmaiah	MAN	EAR	HM	300	21:00	1.5	383	On Ac.	450
23-Oct-12	9:24	6669	B Prasad	MAN	EAR	MH	220	21:00	1.5	CPLX	Job Work	330
23-Oct-12	9:24	6671	B satyavathi	MAN	EAR	FH	200	18:00	1	CPLX	Job Work	200
23-Oct-12	9:24	8133	Nigaiah	MAN	EAR	MH	220	21:00	1.5	383	On Ac.	330
23-Oct-12	9:25	6763	P.Ravi	LAX	PAI	MA	275	18:00	1	359	On Ac.	275
23-Oct-12	9:25	6764	P.Nagesh	LAX	PAI	MA	275	18:00	1	359	On Ac.	275
23-Oct-12	9:25	6773	Krishna	LAX	PAI	MA	275	18:00	1	359	On Ac.	275
23-Oct-12	9:25	8285	Chalapti	LAX	PAI	MA	275	18:00	1	359	On Ac.	275
23-Oct-12	9:25	6770	Kumar	LAX	PAI	MA	275	18:00	1	P II	Job Work	275
23-Oct-12	9:25	6761	N.Suresh	LAX	PAI	MA	275	18:00	1	P II	Job Work	275
23-Oct-12	9:26	8080	Sandeep	JYR	PAI	MA	275	18:00	1	399d	On Ac.	275
23-Oct-12	9:29	6758	V.laxman rao	LAX	PAI	HM	350	18:00	1	P II	Job Work	350

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SOB III - Detailed Attndence Report From Date: 25-Oct-12 To Date: 25/10/12

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
25-Oct-12	9:07	8363	Naresh kumar	KHP	CIV	MH	180	18:00	1	380	On Ac.	180
25-Oct-12	9:07	8311	Keleshwari	KHP	CIV	FH	160	18:00	1	380	On Ac.	160
25-Oct-12	9:07	6924	Mangal	KHP	CIV	MH	180	18:00	1	380	On Ac.	180
25-Oct-12	9:08	6926	Ganesh	KHP	CIV	MH	180	18:00	1	380	On Ac.	180
25-Oct-12	9:08	6919	sukulram	KHP	CIV	MA	325	18:00	1	380	On Ac.	325
25-Oct-12	9:08	6925	balaji	KHP	CIV	MH	180	18:00	1	380	On Ac.	180
25-Oct-12	9:08	6920	ganalal	KHP	CIV	MA	325	18:00	1	380	On Ac.	325
25-Oct-12	9:09	6938	santosh	KHP	CIV	MH	180	18:00	1	CPLX	On Ac.	180
25-Oct-12	9:09	8360	Akashay	KHP	CIV	MH	180	18:00	1	CPLX	On Ac.	180
25-Oct-12	9:09	6923	Mangal	KHP	CIV	MH	180	18:00	1	CPLX	On Ac.	180
25-Oct-12	9:09	6947	Mohan lal	KHP	CIV	MA	325	18:00	1	CPLX	On Ac.	325
25-Oct-12	9:09	8362	Suresh kumar	KHP	CIV	MA	325	18:00	1	CPLX	On Ac.	325
25-Oct-12	9:11	6971	Mehboob	MHB	WEL	HM	350	18:00	1	357	On Ac.	350
25-Oct-12	9:11	6977	Arun	MHB	WEL	MA	300	18:00	1	357	On Ac.	300
25-Oct-12	9:11	6972	Suresh	MHB	WEL	MA	300	18:00	1	357	On Ac.	300
25-Oct-12	9:12	8308	V.Venkatratha	VVK	TIL	HM	350	18:00	1	359	On Ac.	350
25-Oct-12	9:12	8309	A.Raju	VVK	TIL	MA	450	18:00	1	359	On Ac.	450
25-Oct-12	9:13	8366	Haripal pande	JAN	TIL	MH	200	18:00	1	399d	On Ac.	200
25-Oct-12	9:13	7031	Dinesh	JAN	TIL	MA	450	18:00	1	399d	On Ac.	450
25-Oct-12	9:13	8364	Mahender	JAN	TIL	MA	450	18:00	1	399d	On Ac.	450
25-Oct-12	9:13	8365	Shiva pandey	JAN	TIL	MA	450	18:00	1	399d	On Ac.	450
25-Oct-12	9:14	6385	Farad Bag	MTF	PLU	MA	275	18:00	1	376	On Ac.	275
25-Oct-12	9:14	6416	SK Ibrahim	MTF	PLU	MA	275	18:00	1	376	On Ac.	275
25-Oct-12	9:15	6762	G.Suresh	LAX	PAI	MA	275	18:00	1	357	On Ac.	275
25-Oct-12	9:15	6985	Ramraj	LAX	PAI	MA	275	18:00	1	357	On Ac.	275
25-Oct-12	9:15	8285	Chalapti	LAX	PAI	MA	275	18:00	1	357	On Ac.	275
25-Oct-12	9:15	6773	Krishna	LAX	PAI	MA	275	18:00	1	357	On Ac.	275
25-Oct-12	9:15	6764	P.Nagesh	LAX	PAI	MA	275	18:00	1	357	On Ac.	275
25-Oct-12	9:15	6770	Kumar	LAX	PAI	MA	275	18:00	1	357	On Ac.	275
25-Oct-12	9:15	6763	P.Ravi	LAX	PAI	MA	275	18:00	1	357	On Ac.	275
25-Oct-12	9:19	6418	T Suresh	MTF	PLU	MH	175	18:00	1	376	On Ac.	175
25-Oct-12	9:21	7077	Irfan	MHB	WEL	MH	175	18:00	1	WSHP	On Ac.	175
25-Oct-12	9:21	6974	raju	MHB	WEL	MA	300	18:00	1	WSHP	On Ac.	300
25-Oct-12	9:22	6272	n dasaratha	DYC	CAR	MA	275	18:00	1	WSHP	On Ac.	275
25-Oct-12	9:22	6474	P. Viksha Patti	DYC	CAR	MA	275	18:00	1	WSHP	On Ac.	275
25-Oct-12	9:22	6182	d yoganand	DYC	CAR	HM	350	18:00	1	WSHP	On Ac.	350
25-Oct-12	9:22	6181	bramachary	DYC	CAR	MA	275	18:00	1	WSHP	On Ac.	275
25-Oct-12	9:24	8229	Shaik Mehabo	SHM	POL	HM	350	18:00	1	369	Job Work	350
25-Oct-12	9:24	8235	Taj	SHM	POL	MA	275	18:00	1	369	Job Work	275
25-Oct-12	9:24	8236	Sajid zabeer	SHM	POL	MA	275	18:00	1	369	Job Work	275

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Summary for 'Worker Skill' = HM (5 detail records)		Sum	4.5
Worker Skill	MA		
Summary for 'Worker Skill' = MA (5 detail records)		Sum	8
Worker Skill	MH		
Summary for 'Worker Skill' = MH (5 detail records)		Sum	8
Summary for 'Payment Type' = On Ac. (20 detail records)		Sum	25.5
Summary for 'Contractor Name' = N.Dharma Rao (Civil) (20 detail re		Sum	25.5
Contractor Name	Shaik Mehaboob (Polishing)		
Payment Type	Job Work		
Worker Skill	HM		
Summary for 'Worker Skill' = HM (2 detail records)		Sum	2
Worker Skill	MA		
Summary for 'Worker Skill' = MA (4 detail records)		Sum	8
Summary for 'Payment Type' = Job Work (6 detail records)		Sum	10
Summary for 'Contractor Name' = Shaik Mehaboob (Polishing) (6 det		Sum	10
Contractor Name	Sirisha (Painter)		
Payment Type	On Ac.		
Worker Skill	HM		
Summary for 'Worker Skill' = HM (2 detail records)		Sum	2.5
Worker Skill	MA		
Summary for 'Worker Skill' = MA (5 detail records)		Sum	15.5
Summary for 'Payment Type' = On Ac. (7 detail records)		Sum	18
Summary for 'Contractor Name' = Sirisha (Painter) (7 detail records)		Sum	18
Contractor Name	T Mallesh (Centring)		
Payment Type	On Ac.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (3 detail records)		Sum	7
Worker Skill	MH		
Summary for 'Worker Skill' = MH (4 detail records)		Sum	4.5
Summary for 'Payment Type' = On Ac. (7 detail records)		Sum	11.5
Summary for 'Contractor Name' = T Mallesh (Centring) (7 detail reco		Sum	11.5
Contractor Name	V.Lakshmana Rao (Painter)		
Payment Type	Job Work		
Worker Skill	HM		
Summary for 'Worker Skill' = HM (1 detail record)		Sum	1
Worker Skill	MA		
Summary for 'Worker Skill' = MA (4 detail records)		Sum	14
Summary for 'Payment Type' = Job Work (5 detail records)		Sum	15
Payment Type	On Ac.		
Worker Skill	HM		
Summary for 'Worker Skill' = HM (1 detail record)		Sum	1
Worker Skill	MA		
Summary for 'Worker Skill' = MA (4 detail records)		Sum	16
Summary for 'Payment Type' = On Ac. (5 detail records)		Sum	17
Summary for 'Contractor Name' = V.Lakshmana Rao (Painter) (10 det		Sum	32
Contractor Name	V.Venkatratham (Tiles)		

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Payment Type	On Ac.		
Worker Skill	HM		
Summary for 'Worker Skill' = HM (3 detail records)		Sum	3
Worker Skill	MA		
Summary for 'Worker Skill' = MA (3 detail records)		Sum	3
Summary for 'Payment Type' = On Ac. (6 detail records)		Sum	6
Summary for 'Contractor Name' = V.Venkatratham (Tiles) (6 detail re		Sum	6
		Grand Total	370.5

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SOB III - Hire Charges Detailed Report From: 19/10/12 To: 25/10/12

Reg No	Date	Equip. Owner	Equip. Type	Vehicle No	Start	Stop	Work Desc	Quantity	Rate	Units	Amount
1148	19-Oct-12	Uttaiah	Tractor	AP 21U 6822	10:25	14:18	Debris	1	210	per trip	210
1149	19-Oct-12	Uttaiah	Tractor	AP 21U 6822	14:57	15:12	Debris	1	210	per trip	210
1150	19-Oct-12	Uttaiah	Tractor	AP 21U 6822	15:45	15:59	Debris	1	210	per trip	210
1151	19-Oct-12	Uttaiah	Tractor	AP 21U 6822	16:43	17:11	Debris	1	210	per trip	210
1152	20-Oct-12	B.Srinivasulu	Bracker		14:30	16:30	Beam chipping	2	150	Per hr	300
1153	21-Oct-12	Uttaiah	Tractor	AP 21U 6822	10:25	10:30	Fine sand	1	210	per trip	210

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SOB III - General Materials Inward Table Repor

From: 19/10/12 To: 25/10/12

Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received b
1150	19-Oct-12	12:23	Sri balaji hardw		Unions	1/2"	1	Nos.			By bike	Selva	Sandeep
1150	19-Oct-12	12:23	Sri balaji hardw		Unions	3/4"	1	Nos.			By bike	Selva	Sandeep
1150	19-Oct-12	12:23	Sri balaji hardw		Teflon Tape		10	Nos.			By bike	Selva	Sandeep
1151	19-Oct-12	16:25	S.L.Infra		RMC	M20	6	Cub mete		3832	AP 29V 60	Party	Sandeep
1152	19-Oct-12	16:36	S.L.Infra		RMC	M20	6	Cub mete		3833	AP 29V 60	Party	Sandeep
1153	19-Oct-12	17:23	Seghal enter		3/20 yellow wire	90mtrs	3	Nos.		8882	AP 29T 99	Shiva	Sandeep
1153	19-Oct-12	17:23	Seghal enter		7/20 blue wire	90mtrs	2	Nos.		8882	AP 29T 99	Shiva	Sandeep
1153	19-Oct-12	17:23	Seghal enter		3/20 black wire	90mtrs	2	Nos.		8882	AP 29T 99	Shiva	Sandeep
1153	19-Oct-12	17:23	Seghal enter		1/18 black wire	90mtrs	5	Nos.		8882	AP 29T 99	Shiva	Sandeep
1153	19-Oct-12	17:23	Seghal enter		1/18 yellow wire	90mtrs	5	Nos.		8882	AP 29T 99	Shiva	Sandeep
1153	19-Oct-12	17:23	Seghal enter		1/18 Green Wire	90mtrs	2	Nos.		8882	AP 29T 99	Shiva	Sandeep
1153	19-Oct-12	17:23	Seghal enter		1/18 red wire	90mtrs	2	Nos.		8882	AP 29T 99	Shiva	Sandeep
1153	19-Oct-12	17:23	Seghal enter		7/20 black wire	90mtrs	2	Nos.		8882	AP 29T 99	Shiva	Sandeep
1154	19-Oct-12	17:23	Seghal enter		TV wire		100	Mtrs		8884	AP 29T 99	Shiva	Sandeep
1154	19-Oct-12	17:23	Seghal enter		Telephone wire	2 paires	2	Nos.		8884	AP 29T 99	Shiva	Sandeep
1155	19-Oct-12	17:23	Seghal enter		Service wire	6sq mm	100	Mtrs		8718	AP 29T 99	Shiva	Sandeep
1156	19-Oct-12	17:23	Local purchase		Tea		8	Nos.			By bike	Selva	Sandeep
1157	19-Oct-12	17:23	Vasant trading		Wooden Screws	30x8mm	2	Nos.		10506	AP 29T 99	Shiva	Sandeep
1158	19-Oct-12	17:25	Sai vishal enter		Soild bricks	6"	700	Nos.		203	AP 9W 66	Party	Sandeep
1159	19-Oct-12	18:53	S.L.Infra		RMC	M20	6	Cub mete		3836	AP 29V 60	Party	Sandeep
1160	19-Oct-12	18:54	Praful sanitry		flooring tiles		19	Boxes		6892	AP 29T 99	Shiva	Sandeep
1161	19-Oct-12	18:54	Praful sanitry		PVC Clamp	110mm	24	Nos.		6934	AP 29T 99	Shiva	Sandeep
1161	19-Oct-12	18:54	Praful sanitry		Nipple		8	Nos.		6934	AP 29T 99	Shiva	Sandeep
1161	19-Oct-12	18:54	Praful sanitry		Elbow		25	Nos.		6934	AP 29T 99	Shiva	Sandeep
1162	19-Oct-12	18:54	Praful sanitry		PVC Connection		18	Nos.		6939	AP 29T 99	Shiva	Sandeep
1162	19-Oct-12	18:54	Praful sanitry		Wash Basin		6	Nos.		6939	AP 29T 99	Shiva	Sandeep
1162	19-Oct-12	18:54	Praful sanitry		Teflon Tape		20	Nos.		6939	AP 29T 99	Shiva	Sandeep
1162	19-Oct-12	18:54	Praful sanitry		Ball cock set		2	Nos.		6939	AP 29T 99	Shiva	Sandeep
1162	19-Oct-12	18:54	Praful sanitry		Waste pipe		8	Nos.		6939	AP 29T 99	Shiva	Sandeep
1162	19-Oct-12	18:54	Praful sanitry		Nipple		4	Nos.		6939	AP 29T 99	Shiva	Sandeep
1162	19-Oct-12	18:54	Praful sanitry		CP plain jali		12	Nos.		6939	AP 29T 99	Shiva	Sandeep
1162	19-Oct-12	18:54	Praful sanitry		marvol offwhit		30	Boxes		6939	AP 29T 99	Shiva	Sandeep
1163	19-Oct-12	18:54	Praful sanitry		Bath tub Fitting set		1	Nos.		6954	AP 29T 99	Shiva	Sandeep
1163	19-Oct-12	18:54	Praful sanitry		Grout Almond		5	pkt		6954	AP 29T 99	Shiva	Sandeep
1164	20-Oct-12	15:01	Balaji enter		Unions	1"	1	Nos.		622	By bike	Selva	Sandeep
1165	20-Oct-12	15:30	Ambica electrica		black paint		4	Nos.		7343	By bike	Laxman	Sandeep
1165	20-Oct-12	15:30	Ambica electrica		Tarpan Oil		4.5	lbs.		7343	By bike	Laxman	Sandeep
1165	20-Oct-12	15:30	Ambica electrica		sand paper		10	Nos.		7343	By bike	Laxman	Sandeep
1166	20-Oct-12	17:31	Nayan hardware		Hings		10	Nos.		13542	AP 29T 99	Shiva	Sandeep

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Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received b
1167	20-Oct-12	17:31	Nayan hardware		Hings		30	Nos.		13543	AP 29T 99	Shiva	Sandeep
1168	20-Oct-12	17:31	Nayan hardware		Hings		24	Nos.		13555	AP 29T 99	Shiva	Sandeep
1169	20-Oct-12	17:31	Nayan hardware		Hings		24	Nos.		13551	AP 29T 99	Shiva	Sandeep
1170	20-Oct-12	17:31	Nayan hardware		Handle set with keys		1	Nos.		13546	AP 29T 99	Shiva	Sandeep
1171	20-Oct-12	17:31	Nayan hardware		Cylindrical Lock		9	Nos.		13544	AP 29T 99	Shiva	Sandeep
1172	20-Oct-12	17:31	Nayan hardware		Cylindrical Lock		9	Nos.		13545	AP 29T 99	Shiva	Sandeep
1173	20-Oct-12	17:31	Nayan hardware		Handle set with keys		1	Nos.		13547	AP 29T 99	Shiva	Sandeep
1174	20-Oct-12	17:31	Yash lights		Decorative Fittings		10	Nos.		947	AP 29T 99	Shiva	Sandeep
1175	20-Oct-12	18:25	Timber india		Salwood Door Frame	10'x3"x3"	4	Nos.		224	AP 29T 99	Shiva	Sandeep
1175	20-Oct-12	18:25	Timber india		Salwood Door Frame	9'x3"x3"	4	Nos.		224	AP 29T 99	Shiva	Sandeep
1175	20-Oct-12	18:25	Timber india		Salwood Door Frame	4'x3"x3"	2	Nos.		224	AP 29T 99	Shiva	Sandeep
1175	20-Oct-12	18:25	Timber india		Salwood Door Frame	4'x31/4"x3	8	Nos.		224	AP 29T 99	Shiva	Sandeep
1175	20-Oct-12	18:25	Timber india		Salwood Door Frame		2	Nos.		224	AP 29T 99	Shiva	Sandeep
1176	20-Oct-12	18:51	Shiva shakthi en		varnish		1	Nos.			By bike	Srishia	Sandeep
1176	20-Oct-12	18:51	Shiva shakthi en		Dalla luppum		3	Nos.			By bike	Srishia	Sandeep
1177	22-Oct-12	11:05	MD Mehboob		Grills	4'x8'	2	Nos.			By Auto	Mehboob	Sandeep
1177	22-Oct-12	11:05	MD Mehboob		Grills		6	Nos.			By Auto	Mehboob	Sandeep
1177	22-Oct-12	11:05	MD Mehboob		Grills		1	Nos.			By Auto	Mehboob	Sandeep
1177	22-Oct-12	11:05	MD Mehboob		Grills	2x21/2"	1	Nos.			By Auto	Mehboob	Sandeep
1177	22-Oct-12	11:05	MD Mehboob		Grills	2x3"	4	Nos.			By Auto	Mehboob	Sandeep
1177	22-Oct-12	11:05	MD Mehboob		Grills	41/2"x4'	4	Nos.			By Auto	Mehboob	Sandeep
1177	22-Oct-12	11:05	MD Mehboob		Grills	41/2"x3'	9	Nos.			By Auto	Mehboob	Sandeep
1177	22-Oct-12	11:05	MD Mehboob		Grills	41/2"x31/	1	Nos.			By Auto	Mehboob	Sandeep
1178	22-Oct-12	11:08	Shee dhanlaxmi		Bull Bond		1	Nos.			By bike	Shaik	Sandeep
1178	22-Oct-12	11:08	Shee dhanlaxmi		Nasiamber		10	Nos.			By bike	Shaik	Sandeep
1179	22-Oct-12	11:57	New tech paints		altima tek		25	Nos.		362	AP 28T 89	Laxman	Sandeep
1180	22-Oct-12	12:07	Sri ramdev enter		Screws		30	Nos.			By bike	Selva	Sandeep
1180	22-Oct-12	12:07	Sri ramdev enter		Fishers		1	Boxes			By bike	Selva	Sandeep
1181	22-Oct-12	18:03	Associated steel		MS Flat Patti	6mm	2	Nos.		206	AP 10V 87	Party	Sandeep
1181	22-Oct-12	18:03	Associated steel		Square rod	12mm	6	Nos.		206	AP 10V 87	Party	Sandeep
1182	22-Oct-12	18:03	Associated steel		MS Z angle	3/4"	28	Nos.		208	AP 10V 87	Party	Sandeep
1183	22-Oct-12	18:03	Associated steel		Square rod	12mm	58	Kgs		207	AP 10V 87	Party	Sandeep
1184	22-Oct-12	18:03	Shiva shakti stee		Square Pipe	25mm	2	Nos.		7867	AP 10V 87	Party	Sandeep
1185	23-Oct-12	9:02	Sanjay ceramics		Wash Basin		1	sets		071	AP 09Y 25	Party	Sandeep
1186	23-Oct-12	9:02	Sanjay ceramics		Bath Tub Ivory		1	Nos.		072	AP 09Y 25	Party	Sandeep
1187	23-Oct-12	10:07	Ambica electrica		black paint	4lts	1	Nos.		7349	By bike	Laxman	Sandeep
1188	23-Oct-12	10:08	Akash steel		Steel	16mm	2740	Kgs		3862	AP 22W 5	Party	Sandeep
1188	23-Oct-12	10:08	Akash steel		Steel	8mm	2750	Kgs		3862	AP 22W 5	Party	Sandeep
1188	23-Oct-12	10:08	Akash steel		Steel	10mm	600	Kgs		3862	AP 22W 5	Party	Sandeep
1188	23-Oct-12	10:08	Akash steel		Steel	12mm	900	Kgs		3862	AP 22W 5	Party	Sandeep
1189	23-Oct-12	11:02	Pooja traders		paper		30	Pcs		14550	By bike	Jothiram	Sandeep

CHECKED
Quality | Quantity
By | Dt 26
MEHTA & MODI HOMES
Phase-III

Certified by:
Asst. Project Manager
Mehta & Modi Homes
Phase-III

Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received b
1190	23-Oct-12	11:37	Sree ramdev		Lock	small	2	Nos.		956	By bike	Selva	Sandeep
1191	23-Oct-12	11:37	Chandrika krina		Eveready Battries		3	Nos.		733	By bike	Selva	Sandeep
1192	23-Oct-12	15:06	Sree ramdev		White Paint	1ltrs	1	Nos.		959	By bike	Selva	Sandeep
1193	25-Oct-12	14:04	Gautham enter		coffee powder	1kg	8	pkt		5388	AP 29T 99	Chinna	Sandeep
1194	25-Oct-12	14:04	Head office		CPU		1	Nos.		4939	AP 29T 99	Chinna	Sandeep
1195	25-Oct-12	14:47	Radha krishna		Golden doranta		1900	Nos.		1069	AP 11X 58	Krishna	Sandeep
1196	25-Oct-12	16:20	Maha laxmi		Eveready Battries		3	Nos.			By bike	Selva	Sandeep
1197	25-Oct-12	16:40	Om sai enter		Welding glass (Black)		1	Nos.			By bike	Mehboob	Sandeep
1197	25-Oct-12	16:40	Om sai enter		Welding rods		2	pkt			By bike	Mehboob	Sandeep
1197	25-Oct-12	16:40	Om sai enter		cutting wheel		2	Nos.			By bike	Mehboob	Sandeep
1197	25-Oct-12	16:40	Om sai enter		Measuring Tape		2	Nos.			By bike	Mehboob	Sandeep

CHECKED

Quality	Quantity
By	Dt 26/10/12

MEHTA & MODI HOMES
Phase-III

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Phase-III

SOB III - Building Material Rates Report

Supplier Name Sai vishal enter

Material Type	Rate
40 mm Metal in cft	14.43
Robo fine sand in Cft	34.545

Supplier Name Vishwakarma enter

Material Type	Rate
Robo fine sand in Cft	34.38

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Mehta & Modi Homes
Phase-III

SOB III - Building Material Inward Detailed Report From: 19/10/12 To: 25/10/12

Inward No	Date	Time	Supplier	Material Type	Quantity	Vehicle No	Delivered By	Received By	Amount
179	19-Oct-12	15:27	Sai vishal enter	40 mm Metal in cft	200	AP 9T 5965	Party	Sandeep	2886
180	21-Oct-12	14:32	Vishwakarma enter	Robo fine sand in Cft	530	AP 29V 6786	Party	Sandeep	18221.4
181	22-Oct-12	12:27	Sai vishal enter	Robo fine sand in Cft	200	AP 16TX 2160	Party	Sandeep	6909
182	23-Oct-12	10:20	Sai vishal enter	Robo fine sand in Cft	581	AP 29V 0966	Party	Sandeep	20070.645

CHECKED
Quality Quantity
By 26/10/12
MEHTA & MODI HOMES
Phase-III

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Mehta & Modi Homes
Phase-III

SOB III - Cement Register Report From: 19/10/12 To: 25/10/12

Cement Reg. No	Date	Time	Issued For	Cement Grade	Block No	Quantity	Issued By
706	19-Oct-12	10:09	Tiles Work	PPC	399D	2	security
707	19-Oct-12	16:05	Plastering	PPC	380	15	security
708	20-Oct-12	10:05	Tiles Work	PPC	399D	5	security
709	20-Oct-12	11:42	Nilagiri Homes	OPC	MNM	20	security
710	20-Oct-12	12:53	Main hole work	PPC	384	1	security
711	20-Oct-12	18:10	Nilagiri Homes	PPC	MNM	25	security
712	21-Oct-12	10:02	Brick Work	PPC	380	15	security
713	21-Oct-12	10:17	Columns	PPC	398	9	security
714	22-Oct-12	9:40	Brick Work	PPC	392	10	security
715	22-Oct-12	9:45	Tiles Work	PPC	359	5	security
716	22-Oct-12	9:55	Foot path	PPC	CA	1	security
717	23-Oct-12	9:35	Tiles Work	PPC	399D	4	security
718	23-Oct-12	10:05	Brick Work	PPC	380	15	security
719	23-Oct-12	10:05	Foot path	PPC	CA	1	security
720	23-Oct-12	10:49	PCC	OPC	CA	5	security
721	25-Oct-12	9:35	Tiles Work	PPC	399D	3	security

CHECKED
Quality | Quantity
By | Dt 26/10/12
MEHTA & MODI HOMES
Phase-III

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Phase-III

SOB III - Cement Register Balance Repo Date: 25/10/12

Cement Grade 43 or PPC

	Quantity in bags
Summary for 'Cement Grade' = 43 or PPC (3095 detail records)	
Sum	0

Cement Grade 53 Grade

	Quantity in bags
Summary for 'Cement Grade' = 53 Grade (796 detail records)	
Sum	0

Cement Grade OPC

	Quantity in bags
Summary for 'Cement Grade' = OPC (682 detail records)	
Sum	13

Cement Grade PPC

	Quantity in bags
Summary for 'Cement Grade' = PPC (5127 detail records)	
Sum	-229
Grand Total	-216

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Mehta & Modi Homes
Phase-III

LABOUR QUARTER - RENT DETAILS

Name of the company: Mehta & Modi Homes

Name of the project: Silver Oak Bungalows Phase IX

Prepaid on 26.10.12 From::19.10.12 To : 25.10.12

S.No.	Quarter NO.	Name of Occupant	Contractor's Name	Rent	Tubelight	T.V	Fan	Music System	Total
1	9/1	Sri Ramlu	G.Manyam	60	20	0	0	0	80
2	9/2	Naresh	T.Mallesh	60	20				80
3	9/3	Lingaiah	G.Manyam	60	20		0		80
4	9/4	Yakaiah	T.Mallesh	60	20		0		80
5	9/5	Bhawan	B.Porida	60	20		0	0	80
6	9/6	Somaiah	G.Manyam	60	20		0		80
7	9/7	Vaccant	Vaccant	0	0				0
8	9/8	Mahadev	Madhav	60	20	35	25		140
9	9/9	Vishnu	G.Manyam	60	20	35	25		140
10	9/10	Ravi	G.Manyam	60	20		0		80
11	9/11	Kurmaiah	G.Manyam	60	20	35	25	30	170
12	9/12	Prasad	G.Manyam	60	20		0		80
13	9/13	Kumaialu	G.Manyam	60	20		0		80
14	9/14	Rahiamma	G.Manyam	60	20	0	0	0	80
15	9/15	Sri Ramlu	Uttaiah	60	20		0		80
16	9/16	Srinu	G.Manyam	60	20		0		80
17	9/17	Venkanna	G.Manyam	60	20		0		80
18	9/18	Venkanna	G.Manyam	60	20	0	25		105
19	9/19	Vaccant	Vaccant	0	0		0	0	0

Certified by:

Asst. Project Manager
Mehta & Modi Homes
Phase-III

20	9/20	Vaccant	Vaccant	0	0		0		0
21	9/21	Stores	G.Manyam	60	20		25		105
22	9/22	Laxmi	G.Manyam	60	20		0		80
23	9/23	Yaqoob jani	G.Manyam	60	20		25		105
24	9/24	Mehaboob	Mustafa	60	20		0		80
25	9/25	Ameer khan	Mustafa	60	20		0		80
26	9/26	Chandraiah	Uttaiah	60	20		0		80
27	9/27	Vaccant	Vaccant	0	0		0		0
28	9/28	Vaccant	Vaccant	0	0		0		0
29	9/29	Vaccant	Vaccant	0	0		0		0
30	9/30	Raju	MD.Mehboob	60	20				80
31	9/31	Vaccant	Vaccant	0	0	0	0	0	0
32	9/32	Veerish	T.Mallesh	60	20	0	0	0	80
33	9/33	Venkatesh	Kishanraj	60	20				80
34	9/34	Raju	Uttaiah	60	20	35	25		140
35	9/35	Stores	Uttaiah	60	20	0	0		80
36	9/36	Srinu	G.Manyam	60	20	0	0		80
37	9/37	Mallaiah	G.Manyam	60	20		0		80
38	9/38	Nagraj	Uttaiah	60	20		25		105
								Total	**2850**

Certified by:

Asst. Project Manager
Mehta & Modi Homes
Phase-III

LABOUR QUARTER - RENT DETAILS

Name of the company: Mehta & Modi Homes

Name fo the project: Silver Oak Bungalows Phase III

Prepaid on 26.10.12 From: 19.10.12 To : 25.10.12

S.No.	Quarter NO.	Name of Occupant	Contractor's Name	Rent	Tubelight	T.V	Fan	Music System	Total
1	A1	Anusari	Anusari	60	20		25	0	105
2	A2	Karan	Anusari	60	20				80
3	A3	madan kumar	SP Singh	0	0				0
4	A4	Papu	Anusari	60	20	0	0	0	80
5	A5	Prbunath	SP Singh	0	0	0	0	0	0
6	A6	N.Krishna	K.Jaganadam	60	20				80
7	A7	Hiram	SP Singh	0	0				0
8	A8	Bashudev	SP Singh	0	0				0
9	A9	Marandi	Kishan Raj	60	20				80
10	A10	B.Parido	Biro Parido	60	20	35	25		140
11	A11	Stores	Uattaiah	60	0				60
12	A12	Ganesh	Biro Parido	60	20				80
13	A13	Upender	Anusari	60	20	0	0		80
14	A14	Das	K.Jaganadam	60	20		0		80
15	A15	Pavan kumar	SP Singh	0	0				0
16	A16	Santosh	SP Singh	0	0				0
17	A17	Sandeep	SP Singh	0	0		0		0
18	A18	Stores	S.Narshima	60	20	0		0	80
19	A19	Boisi Sobora	K.Jaganadam	60	20	0			80
20	A20	binu madhv	Biro Parido	60	20	0	25		105
21	A21	Sushil	SP Singh	0	0				0
22	A22	Madhu	O.Venkatesh	60	20				80
23	A23	vacaunt	vacaunt	0	0	0	0		0
24	A24	Rajesh kumar	Anusari	60	20	35	25		140
								Total	**1350**

Certified by:

Asst. Project Manager
Mehta & Modi Homes
Phase-III

SOB III - General Materials Inward Table Repor From: 29/7/11 To: 4/8/11

Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received b
451	29-Jul-11	12:40	P .Raghaveer		Shade Grass		30	Bags		130	By Auto	Party	Security
452	29-Jul-11	16:58	Local purchase		Rain coats		1	Nos.			AP 13X 46	Ganeshwar	Security
453	29-Jul-11	16:58	Shree wire & Wi		chain link mesh	50x10	3	Bundles		209	AP13U 41	Ganeshwar	Security
454	29-Jul-11	17:05	Balaji enter		Nut bolts		10	Nos.			By hand	Suresh	Security
455	30-Jul-11	10:05	Local purchase		Petrol		1	ltrs			By hand	Vishnu	Security
456	30-Jul-11	16:40	Timber india		Teak wood	3'x4"x2'.5"	15	Nos.		171	AP 29T 99	Ganesh	Security
456	30-Jul-11	16:40	Timber india		Teak wood	7'x5"x3"	6	Nos.		171	AP 29T 99	Ganesh	Security
456	30-Jul-11	16:40	Timber india		Teak wood	4'X5"X3"	6	Nos.		171	AP 29T 99	Ganesh	Security
456	30-Jul-11	16:40	Timber india		Teak wood	7'.25"x4"x	60	Nos.		171	AP 29T 99	Ganesh	Security
456	30-Jul-11	16:40	Timber india		Teak wood	3'.5"x4"x2'	21	Nos.		171	AP 29T 99	Ganesh	Security
457	30-Jul-11	16:45	G.M.G		Hording board	8x12	1	Nos.		2994	AP 21U 68	Deepan	Security
458	01-Aug-11	17:10	G.M.G		Ballies	12'	15	Nos.		2996	AP 21U 68	Deepan	Security
458	01-Aug-11	17:10	G.M.G		Ballies	18'	45	Nos.		2996	AP 21U 68	Deepan	Security
459	01-Aug-11	17:40	Vasant tranding		Nut bolts	5/16	100	sets		9648	AP 29T 99	Ganesh	Security
459	01-Aug-11	17:40	Vasant tranding		Nut bolts	5/16	100	sets		9648	AP 29T 99	Ganesh	Security
460	01-Aug-11	17:40	Sri arihant steel		MS patti	3/4"	58	Kgs		054	AP 29T 99	Ganesh	Security
461	01-Aug-11	17:40	Shree aditya ent		Recron	6mm	100	Nos.		112	AP 29T 99	Ganesh	Security
462	01-Aug-11	17:40	Praful sanitry		Grout White		3	Nos.		5615	AP 29T 99	Ganesh	Security
462	01-Aug-11	17:40	Praful sanitry		Tile grout ivory		3	Nos.		5615	AP 29T 99	Ganesh	Security
463	02-Aug-11	14:25	P.Raghaveer		Ribben plant		1	Nos.		140	By Auto	Party	Security
463	02-Aug-11	14:25	P.Raghaveer		Poka Farm Plants		1	Nos.		140	By Auto	Party	Security
463	02-Aug-11	14:25	P.Raghaveer		Silver Oak Plants		14	Nos.		140	By Auto	Party	Security
463	02-Aug-11	14:25	P.Raghaveer		Shade Grass		6	Bags		140	By Auto	Party	Security
463	02-Aug-11	14:25	P.Raghaveer		Table rose		1	Nos.		140	By Auto	Party	Security
464	02-Aug-11	15:25	Anthurium infra		RMC	M20	6	Cub mete		2897	AP 29T 19	Party	Security
465	02-Aug-11	16:05	Anthurium infra		RMC	M20	6	Cub mete		2900	AP 29T 19	Party	Security
466	02-Aug-11	16:25	Anthurium infra		RMC	M20	6	Cub mete		2899	AP 28X 60	Party	Security
467	02-Aug-11	16:45	Anthurium infra		RMC	M20	2	Cub mete		2903	AP 29TA 1	Party	Security
468	02-Aug-11	17:15	Anthurium infra		RMC	M20	6	Cub mete		2902	MH 43E 3	Party	Security
469	03-Aug-11	10:00	Bakers		Phone recharge		1	Nos.			By hand	Milan	Security
470	03-Aug-11	10:30	KGN Marble		Black granite	1'x2'	25	Nos.		013	AP 29TA 7	Kadher	Security
470	03-Aug-11	10:30	KGN Marble		Black granite	120"x30"	6	Nos.		013	AP 29TA 7	Kadher	Security
471	03-Aug-11	10:45	Om sai enter		Welding rods	3.15	3	pkt		113	By bike	Mehboob	Security
471	03-Aug-11	10:45	Om sai enter		cutting wheel	14"	3	Nos.		113	By bike	Mehboob	Security
472	03-Aug-11	12:21	Siri flyash bricks		Solid bricks	6X8X16	300	Nos.		2559	AP 29V 23	Party	Security
473	03-Aug-11	12:30	GMG		Ballies	10'	50	Nos.		2997	AP 21U 68	Deepan	Security
473	03-Aug-11	12:30	GMG		Aluminium Ladder	20'	1	Nos.		2997	AP 21U 68	Deepan	Security
474	03-Aug-11	15:50	Sri balaji hardw		Reducer Elbow	3/4"x1/2"	15	Nos.			By hand	Shiva	Security
475	03-Aug-11	16:05	Aluminium sales		Aluminium S/S	12'	2	Nos.			AP 29T 91	Sudarshan	Security

Checked by:

Asst. Admin. Manager (Audit)

Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received b
475	03-Aug-11	16:05	Aluminium sales		Aluminium S/S	12'	12	Nos.			AP 29T 91	Sudarshen	Security
475	03-Aug-11	16:05	Aluminium sales		Aluminium S/S	12'	15	Nos.			AP 29T 91	Sudarshen	Security
475	03-Aug-11	16:05	Aluminium sales		Aluminium S/S	12'	4	Nos.			AP 29T 91	Sudarshen	Security
475	03-Aug-11	16:05	Aluminium sales		Aluminium S/S	16'	1	Nos.			AP 29T 91	Sudarshen	Security
475	03-Aug-11	16:05	Aluminium sales		Aluminium S/S	12'	4	Nos.			AP 29T 91	Sudarshen	Security
475	03-Aug-11	16:05	Aluminium sales		Aluminium S/S	12'	12	Nos.			AP 29T 91	Sudarshen	Security
476	03-Aug-11	17:30	Anisha Associat		Crack x paste	1kg	2	Nos.		136	AP 29T 99	Shiva	Security
477	03-Aug-11	17:30	Shubham enter		MCB	100Amps	1	Nos.		24267	AP 29T 99	Shiva	Security
478	03-Aug-11	17:30	Sri rama sales		7/20 black wire	90mtrs	4	Bundles		6448	AP 29T 99	Shiva	Security
478	03-Aug-11	17:30	Sri rama sales		7/20 yellow wire	90mtrs	2	Bundles		6448	AP 29T 99	Shiva	Security
478	03-Aug-11	17:30	Sri rama sales		7/20 blue wire	90mtrs	5	Bundles		6448	AP 29T 99	Shiva	Security
478	03-Aug-11	17:30	Sri rama sales		3/20 yellow wire	90mtrs	5	Bundles		6448	AP 29T 99	Shiva	Security
478	03-Aug-11	17:30	Sri rama sales		3/20 black wire	90mtrs	4	Bundles		6448	AP 29T 99	Shiva	Security
478	03-Aug-11	17:30	Sri rama sales		1/18 black wire	90mtrs	4	Bundles		6448	AP 29T 99	Shiva	Security
478	03-Aug-11	17:30	Sri rama sales		1/18 yellow wire	90mtrs	11	Bundles		6448	AP 29T 99	Shiva	Security
478	03-Aug-11	17:30	Sri rama sales		1/18 Green Wire	90mtrs	4	Bundles		6448	AP 29T 99	Shiva	Security
478	03-Aug-11	17:30	Sri rama sales		1/18 red wire	90mtrs	2	Bundles		6448	AP 29T 99	Shiva	Security
479	03-Aug-11	17:30	Sri rama sales		Telephone wire		1	Coil		6448	AP 29T 99	Shiva	Security
479	03-Aug-11	17:30	Sri rama sales		TV wire	100mtr	1	Coil		6448	AP 29T 99	Shiva	Security
480	04-Aug-11	9:30	Mehalaxmi enter		Pilambar Packet		5	Nos.			By hand	suresh	Security
481	04-Aug-11	10:05	Pavan electrical		Cutting blade		2	Nos.			By hand	Raja reddy	Security
482	04-Aug-11	10:05	Pavan electrical		Cutting blade		2	Nos.			By hand	Raja reddy	Security
483	04-Aug-11	11:00	Jai balaji enter		Wood primer		1	ltrs		2191	By bike	Laxman	Security
483	04-Aug-11	11:00	Jai balaji enter		varnish		1	ltrs		2191	By bike	Laxman	Security
483	04-Aug-11	11:00	Jai balaji enter		Water paper		12	Nos.		2191	By bike	Laxman	Security
483	04-Aug-11	11:00	Jai balaji enter		Dalla luppum		5	Kgs		2191	By bike	Laxman	Security
484	04-Aug-11	11:28	Maruthi pipe ind		RCC Pipe	6"	57	Nos.		247	AP 10T 22	Party	Security
484	04-Aug-11	11:28	Maruthi pipe ind		RCC coller	6"	44	Nos.		247	AP 10T 22	Party	Security
485	04-Aug-11	16:50	Bhagwati steel		GI Nipple	1/2"x6"	36	Nos.		338	AP 29U 06	Shiva	Security
485	04-Aug-11	16:50	Bhagwati steel		GI Nipple	3/4"x4"	20	Nos.		338	AP 29U 06	Shiva	Security
485	04-Aug-11	16:50	Bhagwati steel		GI Nipple	11/4"x4"	10	Nos.		338	AP 29U 06	Shiva	Security
485	04-Aug-11	16:50	Bhagwati steel		GI Pipes	1/2"	3	Length		337	AP 29U 06	Shiva	Security
485	04-Aug-11	16:50	Bhagwati steel		GI Nipple	3/4"x6"	40	Nos.		338	AP 29U 06	Shiva	Security
485	04-Aug-11	16:50	Bhagwati steel		GI Coupling	1/2"	102	Nos.		338	AP 29U 06	Shiva	Security
485	04-Aug-11	16:50	Bhagwati steel		GI Union	3/4"	4	Nos.		337	AP 29U 06	Shiva	Security
485	04-Aug-11	16:50	Bhagwati steel		Reducer	1"x3/4"	6	Nos.		337	AP 29U 06	Shiva	Security
485	04-Aug-11	16:50	Bhagwati steel		GI Elbow	3/4"	80	Nos.		337	AP 29U 06	Shiva	Security
485	04-Aug-11	16:50	Bhagwati steel		GI Elbow	1/2"	36	Nos.		337	AP 29U 06	Shiva	Security
485	04-Aug-11	16:50	Bhagwati steel		GI Pipes	11/4"	3	Length		337	AP 29U 06	Shiva	Security
485	04-Aug-11	16:50	Bhagwati steel		GI Pipes	1"	6	Length		337	AP 29U 06	Shiva	Security
485	04-Aug-11	16:50	Bhagwati steel		GI Pipes	3/4"	7	Length		337	AP 29U 06	Shiva	Security

Checked By:

Asst. Admin. Manager
(Audit)

Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received b
485	04-Aug-11	16:50	Bhagwati steel		GI Nipple	11/4"x6"	20	Nos.		338	AP 29U 06	Shiva	Security
486	04-Aug-11	16:50	Shiva shakti stee		MS Round pipe	1"	90	Kgs		1717	AP 29U 06	Shiva	Security
487	04-Aug-11	16:50	Associated steel		MS L angle	1"x6mm	96	Kgs		146	AP 29U 06	Shiva	Security
488	04-Aug-11	17:10	Hari hara iron		Chicken Mesh		4	Nos.		9393	AP 29T 99	Shiva	Security
489	04-Aug-11	17:10	Subham enter		MCB	16amps	18	Nos.		14631	AP 29T 99	Shiva	Security
489	04-Aug-11	17:10	Subham enter		MCB	6amps	18	Nos.		14631	AP 29T 99	Shiva	Security
489	04-Aug-11	17:10	Subham enter		PVC Round covers	6"	14	Nos.		14631	AP 29T 99	Shiva	Security
490	04-Aug-11	17:10	Local purchase		Rain coats		2	Nos.			AP 29T 99	Shiva	Security

CHECKED
Qual... ...ntity
By 5/8/1
Mehta & Modi HOMES
Phase-III

Certified by:
Asst. Admin. Manager
Mehta & Modi Homes

Filed by:
Project Manager Engg.
MEHTA & MODI HOMES

Checked by:
Asst. Admin. Manager
(Audit)

SOB III - Building Material Inward Detailed Report From: 29/7/11 To: 11/8/11

Inward No	Date	Time	Supplier	Material Type	Quantity	Vehicle No	Delivered By	Received By	Amount
137	29-Jul-11	14:32	Veerabhadra swamy	Morum Mud in cft	250	AP 16T 2160	party	Susheel	1742
138	29-Jul-11	14:35	Veerabhadra swamy	Morum Mud in cft	250	AP 13V 0944	party	Susheel	1742
139	30-Jul-11	9:59	Sri laxmi enter	Fine Sand (NGR) BL	29.41	AP 29V 2935	party	Susheel	25386.712
140	30-Jul-11	13:22	Veerabhadra swamy	Morum Mud in cft	250	AP 13V 0944	party	Susheel	1742
142	30-Jul-11	17:31	Veerabhadra swamy	Morum Mud in cft	250	AP 13V 0944	party	Susheel	1742
143	02-Aug-11	17:12	Veerabhadra swamy	Morum Mud in cft	250	AP 13V 0944	party	Susheel	1742
145	03-Aug-11	15:05	Veerabhadra swamy	Red Mud in cft	200	AP 9X 2696	party	Susheel	2635.2
147	03-Aug-11	16:48	Veerabhadra swamy	Red Mud in cft	200	AP 9X 2696	party	Susheel	2635.2
148	04-Aug-11	13:01	Veerabhadra swamy	Red Mud in cft	200	AP 9X 2696	party	Susheel	2635.2
149	04-Aug-11	17:38	Veerabhadra swamy	Red Mud in cft	200	AP 9X 2696	party	Susheel	2635.2
150	06-Aug-11	10:38	Sri laxmi enter	Fine Sand (NGR) BL	31.1	AP 24TA 4707	party	Susheel	26845.52
151	06-Aug-11	11:49	Sri laxmi enter	Red Bricks in Nos	5100	AP 29U 3573	party	Susheel	14320.8
152	08-Aug-11	15:41	Veerabhadra swamy	Red Mud in cft	200	AP 9X 2696	party	Susheel	2635.2
153	08-Aug-11	16:43	Veerabhadra swamy	Red Mud in cft	200	AP 9X 2696	party	Susheel	2635.2
154	09-Aug-11	13:07	Kiran enter	Coarse sand (KNR)BG L	29.9	AP 29V 4068	party	Susheel	24876.8
155	09-Aug-11	15:33	Kiran enter	Fine sand (VIJ)BG Lorry	19.225	AP 24X 3986	party	Susheel	16395.08
156	09-Aug-11	10:08	Veerabhadra swamy	Red Mud in cft	200	AP 9x 2696	party	Susheel	2635.2
157	09-Aug-11	13:42	Veerabhadra swamy	Red Mud in cft	200	AP 9x 2696	party	Susheel	2635.2
158	09-Aug-11	15:44	Veerabhadra swamy	Red Mud in cft	200	AP 9x 2696	party	Susheel	2635.2
159	09-Aug-11	17:16	Veerabhadra swamy	Red Mud in cft	200	AP 9x 2696	party	Susheel	2635.2
160	11-Aug-11	16:58	Veerabhadra swamy	Stone Dust in cft	400	AP 29V 0966	party	Susheel	6656

CHECKED
Quality
Quantity
By
Dt
MEHTA & MODI HOMES
Phase-III

Certified by:
Asst. Admin. Manager
Mehta & Modi Homes

Certified by:
Project Manager/E
MEHTA & MODI HO

Manager
(Audit)

SOB III - Building Material Inward Detailed Report From: 29/7/11 To: 4/8/11

Inward No	Date	Time	Supplier	Material Type	Quantity	Vehicle No	Delivered By	Received By	Amount
139	30-Jul-11	9:59	Sri laxmi enter	Fine Sand (NGR) BL	29.41	AP 29V 2935	party	Susheel	25386.712
141	30-Jul-11	14:51	Veerabhadra swamy	40 mm Metal in cft	200	AP 27V 7622	party	Susheel	2704
144	03-Aug-11	12:40	Veerabhadra swamy	Robo sand fine in tons	18.655	AP 29V 0966	party	Susheel	9312.576
145	03-Aug-11	15:05	Veerabhadra swamy	Red Mud in cft	200	AP 9X 2696	party	Susheel	2635.2
146	03-Aug-11	15:19	Veerabhadra swamy	20 mm Metal in cft	400	AP 29V 0966	party	Susheel	9484.8
147	03-Aug-11	16:48	Veerabhadra swamy	Red Mud in cft	200	AP 9X 2696	party	Susheel	2635.2
148	04-Aug-11	13:01	Veerabhadra swamy	Red Mud in cft	200	AP 9X 2696	party	Susheel	2635.2
149	04-Aug-11	17:38	Veerabhadra swamy	Red Mud in cft	200	AP 9X 2696	party	Susheel	2635.2

140
142
143

CHECKED
Quantity
Quantity
By
Dt 5/8/11
MEHTA & MODI HOMES
Phase-III

Certified by:
Asst. Admin. Manager
Mehta & Modi Homes

Certified by:
Project Manager (Engg.)
MEHTA & MODI HOMES

Checked by:
Asst. Admin. Manager
(Audit)

05 August, 2011

SOB III - Building Material Rates Report

Supplier Name Sri laxmi enter

Material Type	Rate
Fine Sand (NGR) BL	863.2

Supplier Name Veerabhadra swamy

Material Type	Rate
	0
	0
20 mm Metal in cft	23.712
40 mm Metal in cft	13.52
Red Mud in cft	13.176
Robo sand fine in tons	499.2

Certified by:
Asst. Admn. Manager
Mehta & Modi Homes

Certified by:
Proj. Admn. Manager/Asst.
MEHTA & MODI HOMES

SOB III - Hire Charges Detailed Report From: 29/7/11 To: 4/8/11

Reg No	Date	Equip. Owner	Equip. Type	Vehicle No	Start	Stop	Work Desc	Quantity	Rate	Units	Amount
493	29-Jul-11	Uttaiah	Tractor	AP 21U 6822	9:58	10:05	Fine sand	1	170	per trip	170
494	29-Jul-11	Uttaiah	Tractor	AP 21U 6822	10:24	10:46	Red bricks	1	170	per trip	170
495	29-Jul-11	Uttaiah	Tractor	AP 21U 6822	11:34	11:45	Robo sand	1	170	per trip	170
496	29-Jul-11	Uttaiah	Tractor	AP 21U 6822	12:27	12:34	Robo sand	1	170	per trip	170
497	29-Jul-11	Uttaiah	Tractor	AP 21U 6822	13:19	14:23	Fine sand	1	170	per trip	170
498	29-Jul-11	Uttaiah	Tractor	AP 21U 6822	15:25	15:29	Robo sand	1	170	per trip	170
499	29-Jul-11	Uttaiah	Tractor	AP 21U 6822	16:16	16:22	Robo sand	1	170	per trip	170
500	30-Jul-11	Uttaiah	Tractor	AP 21U 6822	9:32	16:09	Hording fitting	0.5	1450	Per day	725
501	01-Aug-11	Uttaiah	Tractor	AP 21U 6822	9:58	10:02	Robo sand	1	170	per trip	170
502	01-Aug-11	Uttaiah	Tractor	AP 21U 6822	10:25	10:30	Coarse sand	1	170	per trip	170
503	01-Aug-11	Uttaiah	Tractor	AP 21U 6822	11:10	12:08	Debris	1	170	per trip	170
504	01-Aug-11	Uttaiah	Tractor	AP 21U 6822	12:34	13:00	CC Pipe	1	170	per trip	170
505	01-Aug-11	Uttaiah	Tractor	AP 21U 6822	14:16	14:23	Robo sand	1	170	per trip	170
506	01-Aug-11	Uttaiah	Tractor	AP 21U 6822	17:16	17:25	Ballis from GMG	3	170	per trip	510
507	02-Aug-11	Uttaiah	Tractor	AP 21U 6822	9:45	10:16	Debris	1	170	per trip	170
508	02-Aug-11	Uttaiah	Tractor	AP 21U 6822	10:48	11:15	6" soild bricks	198	1.2	Per Pcs	237.6
509	02-Aug-11	Uttaiah	Tractor	AP 21U 6822	12:47	13:05	CC Pipe	1	170	per trip	170
510	02-Aug-11	Uttaiah	Tractor	AP 21U 6822	15:06	15:14	Fine sand	1	170	per trip	170
511	02-Aug-11	Uttaiah	Tractor	AP 21U 6822	15:32	15:35	Fine sand	1	170	per trip	170
512	02-Aug-11	Uttaiah	Tractor	AP 21U 6822	16:01	16:23	Red bricks	1	170	per trip	170
513	02-Aug-11	Uttaiah	Tractor	AP 21U 6822	16:52	16:57	Fine sand	1	170	per trip	170
514	02-Aug-11	Uttaiah	Tractor	AP 21U 6822	17:42	17:53	Debris	1	170	per trip	170
515	03-Aug-11	Raghu	Blade Tractor	AP 24F 9982	9:58	13:00	Open plot leveling	3.033	300	Per hr	909.9
516	03-Aug-11	Uttaiah	Tractor	AP 21u 6822	11:01	11:31	Alumini ladder from GMG	3	170	per trip	510
517	03-Aug-11	Uttaiah	Tractor	AP 21u 6822	12:15	13:54	Debris	1	170	per trip	170
518	03-Aug-11	Raghu	Blade Tractor	AP 24F 9982	14:00	16:00	Mud leveling	2	300	Per hr	600
519	03-Aug-11	Uttaiah	Tractor	AP 21U 6822	14:59	15:12	Debris	1	170	per trip	170
520	03-Aug-11	Uttaiah	Tractor	AP 21U 6822	15:47	15:53	Coarse sand	1	170	per trip	170
521	03-Aug-11	Uttaiah	Tractor	AP 21U 6822	16:49	16:54	Coarse sand	1	170	per trip	170
522	04-Aug-11	Uttaiah	Tractor	AP 21U 6822	10:41	11:23	4" soild brick	208	0.9	Per Pcs	187.2

01 3 170 510

01 3 170 510

CHECKED
Quality Quantity
Dt: 5/8/11
MEHTA & MODI HOMES
Phase-III

Certified by:
Asst. Admin. Manager
Mehta & Modi Homes

Certified by:
Project Manager Engg.
MEHTA & MODI HOMES

Checked by:
Asst. Admin. Manager
(Audit)

Reg No	Date	Equip. Owner	Equip. Type	Vehicle No	Start	Stop	Work Desc	Quantity	Rate	Units	Amount
523	04-Aug-11	Uttaiah	Tractor	AP 21U 6822	12:13	12:42	Debris	1	170	per trip	170
524	04-Aug-11	Uttaiah	Tractor	AP 21U 6822	14:21	14:28	Debris	1	170	per trip	170
525	04-Aug-11	Uttaiah	Tractor	AP 21U 6822	15:42	15:48	Debris	1	170	per trip	170
526	04-Aug-11	Uttaiah	Tractor	AP 21U 6822	16:34	16:45	Debris	1	170	per trip	170
527	04-Aug-11	Uttaiah	Tractor	AP 21U 6822	16:34	16:45	Debris	1	170	per trip	170

CHECKED
Quality Quality
By Sign 5/8/11
MEHTA & MODI HOMES
Pharma City

Certified by:
Asst. Adm. Manager
MEHTA & MODI Homes

Certified by:
Manager/Engg.
MODI HOMES

Checked by:
Asst. Admin. Manager
(Audit)

SOB III - Outward Report

From: 29/7/11 To: 4/8/11

No	Date	Time	To Location	Item Categor	Item Desc	Item Size	Quantity	Units	Gate Pass N	Vehicle N	Delivered by	Received b
97	29-Jul-11	11:40	Head office		Printer Catridge		1	Nos.	2894	By bike	Sushil	Aziz
98	30-Jul-11	13:05	Head office		Flyers of villes		25000	Nos.	2895	AP 10AL 787	Sushil	Shakeer
98	30-Jul-11	13:05	Head office		KNM letter head		100	Nos.	2895	AP 10AL 787	Sushil	Shakeer
99	02-Aug-11	14:25	MNM		Steel	16mm	24	Nos.	2896	ABT 420	Sushil	Harish
100	02-Aug-11	14:40	Head office		Mnm Flex	12x8'	2	Nos.	2897	AP 10AL 643	Sushil	Murli
100	02-Aug-11	14:40	Head office		GWE Flex	6x4	2	Nos.	2897	AP 10AL 643	Sushil	Murli
100	02-Aug-11	14:40	Head office		GWE Flex	12x8'	1	Nos.	2897	AP 10AL 643	Sushil	Murli
100	02-Aug-11	14:40	Head office		KNM flex	12x8'	1	Nos.	2897	AP 10AL 643	Sushil	Murli
100	02-Aug-11	14:40	Head office		MFH Flex	12x8'	1	Nos.	2897	AP 10AL 643	Sushil	Murli
100	02-Aug-11	14:40	Head office		GMG Flex	6x4	1	Nos.	2897	AP 10AL 643	Sushil	Murli
100	02-Aug-11	14:40	Head office		KNM flex	6x4	5	Nos.	2897	AP 10AL 643	Sushil	Murli
101	02-Aug-11	16:50	Vasant tranding		PPC cement	50kgs	1	Bags	2898	By Auto	Sushil	Vikas
101	02-Aug-11	16:50	Vasant tranding		Red Bricks		300	Nos.	2898	By Auto	Sushil	Vikas
101	02-Aug-11	16:50	Vasant tranding		Fine sand		2	Bags	2898	By Auto	Sushil	Vikas
102	04-Aug-11	16:40	Head office		Tata land line phon		1	Nos.	2899	AP 29T 9966	Sushil	Shiva
103	04-Aug-11	17:10	MNM		~~cherkmally~~ Chain pulli		1	Nos.	2899	AP 29T 9966	Sushil	Shiva

CHECKED
Quantity
Dt 5/8/11
MEHTA & MODI HOMES

Certified by:
Asst. Manager
Mehta & Modi Homes

Certified by:
Project Manager
MHTA 8

Checked by:
Asst. Admin. Manager
(Audit)

SOB III - Cement Register Report From: 29/7/11 To: 4/8/11

Cement Reg. No	Date	Time	Issued For	Cement Grade	Block No	Quantity	Issued By
403	29-Jul-11	10:05	Plastering	PPC	Complex	5	Security
404	29-Jul-11	10:10	Plastering	PPC	Complex	4	Security
405	29-Jul-11	11:40	Brick Work	PPC	390	10	Security
406	29-Jul-11	16:40	Hoarding boards	PPC	CA	2	Security
407	30-Jul-11	9:35	Brick Work	PPC	344	10	Security
408	30-Jul-11	9:40	Brick Work	PPC	399C	4	Security
409	30-Jul-11	14:20	CC Roads	PPC	362	1	Security
410	30-Jul-11	16:20	Brick Work	PPC	390	10	Security
411	01-Aug-11	9:20	Foot path	PPC	CA	2	Security
412	01-Aug-11	9:40	Columns	PPC	399C	8	Security
413	01-Aug-11	9:50	Foot path	PPC	CA	4	Security
414	01-Aug-11	10:00	Foot path	PPC	CA	1	Security
415	01-Aug-11	10:25	Brick Work	PPC	379	10	Security
416	01-Aug-11	10:30	Tiles Work	PPC	Phase II	1	Security
417	01-Aug-11	14:20	Brick Work	PPC	344	6	Security
418	01-Aug-11	14:35	Foot path	PPC	CA	1	Security
419	02-Aug-11	9:55	Marble Work	PPC	361	2	Security
420	02-Aug-11	10:06	Columns	PPC	376	4	Security
421	02-Aug-11	10:16	Columns	PPC	399C	7	Security
422	02-Aug-11	10:35	Foot path	PPC	CA	1	Security
423	02-Aug-11	10:55	Plastering	PPC	389	4	Security
424	02-Aug-11	11:02	Plastering	PPC	379	10	Security
425	02-Aug-11	14:02	Plastering	PPC	379	10	Security
426	02-Aug-11	17:08	Foot path	PPC	CA	1	Security
427	02-Aug-11	17:09	Plastering	PPC	379	4	Security
428	03-Aug-11	9:45	Plastering	PPC	390	10	Security
429	03-Aug-11	9:50	Tiles Work	PPC	346	1	Security
430	03-Aug-11	10:17	Brick Work	PPC	376	3	Security
431	03-Aug-11	10:20	PCC Work	PPC	CA	7	Security
432	03-Aug-11	12:40	Plastering	PPC	390	5	Security
433	03-Aug-11	14:50	Brick Work	PPC	344	8	Security
434	03-Aug-11	16:08	Footing	PPC	382	10	Security
435	04-Aug-11	9:35	Brick Work	PPC	344	2	Security
436	04-Aug-11	9:35	Foot path	PPC	CA	2	Security
437	04-Aug-11	10:00	Plastering	PPC	379	10	Security
438	04-Aug-11	15:55	Plastering	PPC	390	10	Security
439	04-Aug-11	17:05	Pedestal work	PPC	374	15	Security

Checked by:

Asst. Admin. Manager (Audit)

05 August, 2011

CHECKED
Quantity
Quantity
By
Dt 5/8/11
MEHTA & MODI HOMES

Certified by:
Asst. Admin. Manager
Mehta & Modi Homes

Certified by:
Proj. Manager Engg.
MEHTA & MODI HOMES

SOB III - Cement Register Balance Repo Date: 4/8/11

Cement Grade 43 or PPC

Quantity in bags

Summary for 'Cement Grade' = 43 or PPC (3095 detail records)

Sum 0

Cement Grade 53 Grade

Quantity in bags

Summary for 'Cement Grade' = 53 Grade (796 detail records)

Sum 0

Cement Grade OPC

Quantity in bags

Summary for 'Cement Grade' = OPC (583 detail records)

Sum 0

Cement Grade PPC

Quantity in bags

Summary for 'Cement Grade' = PPC (3552 detail records)

Sum -134

Grand Total -134

Checked by:
Asst. Manager (Audit)

Certified by:
Asst. Manager
Mehta & Modi Homes

Certified by:
Project Manager Engg.
MEHTA & MODI HOMES

SOB III - Attendance Value Detailed Report From Date: 29/7/11 To Date: 4/8/11

Contractor Name	A.Madhu (Electrical)		
Payment Type	On Ac.		
Worker Skill	MA		
Summary for 'Worker Skill' =	MA (1 detail record)	Sum	2
Summary for 'Payment Type' =	On Ac. (1 detail record)	Sum	2
Summary for 'Contractor Name' =	A.Madhu (Electrical) (1 detail reco	Sum	2
Contractor Name	B.Raja Reddy		
Payment Type	On Ac.		
Worker Skill	HM		
Summary for 'Worker Skill' =	HM (2 detail records)	Sum	2
Worker Skill	MA		
Summary for 'Worker Skill' =	MA (1 detail record)	Sum	1
Summary for 'Payment Type' =	On Ac. (3 detail records)	Sum	3
Summary for 'Contractor Name' =	B.Raja Reddy (3 detail records)	Sum	3
Contractor Name	Biro parida (Civil)		
Payment Type	Dept.		
Worker Skill	FH		
Summary for 'Worker Skill' =	FH (1 detail record)	Sum	1
Worker Skill	HM		
Summary for 'Worker Skill' =	HM (1 detail record)	Sum	1
Summary for 'Payment Type' =	Dept. (2 detail records)	Sum	2
Payment Type	On Ac.		
Worker Skill	FH		
Summary for 'Worker Skill' =	FH (6 detail records)	Sum	21
Worker Skill	HM		
Summary for 'Worker Skill' =	HM (6 detail records)	Sum	19
Worker Skill	MA		
Summary for 'Worker Skill' =	MA (6 detail records)	Sum	18
Worker Skill	MH		
Summary for 'Worker Skill' =	MH (5 detail records)	Sum	5
Summary for 'Payment Type' =	On Ac. (23 detail records)	Sum	53
Summary for 'Contractor Name' =	Biro parida (Civil) (25 detail recor	Sum	55
Contractor Name	Chandrakala (Centering)		
Payment Type	On Ac.		
Worker Skill	FH		
Summary for 'Worker Skill' =	FH (2 detail records)	Sum	1.5
Worker Skill	MA		
Summary for 'Worker Skill' =	MA (5 detail records)	Sum	7
Worker Skill	MH		
Summary for 'Worker Skill' =	MH (6 detail records)	Sum	19.5
Summary for 'Payment Type' =	On Ac. (13 detail records)	Sum	28
Summary for 'Contractor Name' =	Chandrakala (Centering) (13 detail	Sum	28
Contractor Name	D Yaganandam (Carpenter)		
Payment Type	On Ac.		

77
65
16
80
76
101
98
5/8/11

05 August, 2011

Checked by:
Asst. Admin. Manager
(Admin)

Certified by:
Asst. Admin. Manager
Mehta & Modi Homes

Certified by:
Project Manager/Engg.
MEHTA & MODI HOMES

Worker Skill	HM		
Summary for 'Worker Skill' =	HM (5 detail records)	Sum	5
Worker Skill	MA		
Summary for 'Worker Skill' =	MA (5 detail records)	Sum	8
Summary for 'Payment Type' =	On Ac. (10 detail records)	Sum	13
Summary for 'Contractor Name' =	D Yaganandam (Carpenter) (10 de	Sum	13
Contractor Name	D.M.Ansari (Civil)		
Payment Type	Job Work		
Worker Skill	FH		
Summary for 'Worker Skill' =	FH (3 detail records)	Sum	3
Worker Skill	MA		
Summary for 'Worker Skill' =	MA (7 detail records)	Sum	14
Worker Skill	MH		
Summary for 'Worker Skill' =	MH (7 detail records)	Sum	11
Summary for 'Payment Type' =	Job Work (17 detail records)	Sum	28
Payment Type	On Ac.		
Worker Skill	FH		
Summary for 'Worker Skill' =	FH (1 detail record)	Sum	1
Worker Skill	HM		
Summary for 'Worker Skill' =	HM (4 detail records)	Sum	4
Worker Skill	MA		
Summary for 'Worker Skill' =	MA (6 detail records)	Sum	11
Worker Skill	MH		
Summary for 'Worker Skill' =	MH (6 detail records)	Sum	9
Summary for 'Payment Type' =	On Ac. (17 detail records)	Sum	25
Summary for 'Contractor Name' =	D.M.Ansari (Civil) (34 detail recor	Sum	53
Contractor Name	G.Manyam (Earth work)		
Payment Type	Dept.		
Worker Skill	FH		
Summary for 'Worker Skill' =	FH (7 detail records)	Sum	21
Worker Skill	MH		
Summary for 'Worker Skill' =	MH (4 detail records)	Sum	6
Summary for 'Payment Type' =	Dept. (11 detail records)	Sum	27
Payment Type	Job Work		
Worker Skill	FH		
Summary for 'Worker Skill' =	FH (6 detail records)	Sum	16
Worker Skill	MH		
Summary for 'Worker Skill' =	MH (6 detail records)	Sum	17
Summary for 'Payment Type' =	Job Work (12 detail records)	Sum	33
Payment Type	On Ac.		
Worker Skill	FH		
Summary for 'Worker Skill' =	FH (6 detail records)	Sum	51
Worker Skill	MH		
Summary for 'Worker Skill' =	MH (6 detail records)	Sum	44
Summary for 'Payment Type' =	On Ac. (12 detail records)	Sum	95
Summary for 'Contractor Name' =	G.Manyam (Earth work) (35 detail	Sum	155

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Asst. Admin. Manager
Mehta & Modi Homes

Certified by:
Project Manager/Engg.
MEHTA & MODI HOMES

Checked by:
Asst. Admin. Manager
(Audit)

Contractor Name	Jyothiram (Painter)		
Payment Type	On Ac.		
Worker Skill	MA		
Summary for 'Worker Skill' =	MA (5 detail records)	Sum	8
Worker Skill	MH		
Summary for 'Worker Skill' =	MH (6 detail records)	Sum	6
Summary for 'Payment Type' =	On Ac. (11 detail records)	Sum	14
Summary for 'Contractor Name' =	Jyothiram (Painter) (11 detail reco	Sum	14
Contractor Name	K.Mahesh kumar (Plumber)		
Payment Type	On Ac.		
Worker Skill	HM		
Summary for 'Worker Skill' =	HM (2 detail records)	Sum	2
Worker Skill	MA		
Summary for 'Worker Skill' =	MA (3 detail records)	Sum	4
Worker Skill	MH		
Summary for 'Worker Skill' =	MH (3 detail records)	Sum	3
Summary for 'Payment Type' =	On Ac. (8 detail records)	Sum	9
Summary for 'Contractor Name' =	K.Mahesh kumar (Plumber) (8 deta	Sum	9
Contractor Name	Kailash panday (Civil)		
Payment Type	Job Work		
Worker Skill	MA		
Summary for 'Worker Skill' =	MA (4 detail records)	Sum	7
Worker Skill	MH		
Summary for 'Worker Skill' =	MH (4 detail records)	Sum	7
Summary for 'Payment Type' =	Job Work (8 detail records)	Sum	14
Payment Type	On Ac.		
Worker Skill	MA		
Summary for 'Worker Skill' =	MA (5 detail records)	Sum	18
Worker Skill	MH		
Summary for 'Worker Skill' =	MH (5 detail records)	Sum	8
Summary for 'Payment Type' =	On Ac. (10 detail records)	Sum	26
Summary for 'Contractor Name' =	Kailash panday (Civil) (18 detail re	Sum	40
Contractor Name	M.Muralidher		
Payment Type	Job Work		
Worker Skill	HM		
Summary for 'Worker Skill' =	HM (1 detail record)	Sum	1
Worker Skill	MA		
Summary for 'Worker Skill' =	MA (1 detail record)	Sum	1
Summary for 'Payment Type' =	Job Work (2 detail records)	Sum	2
Summary for 'Contractor Name' =	M.Muralidher (2 detail records)	Sum	2
Contractor Name	Madhav (Civil)		
Payment Type	Dept.		
Worker Skill	FH		
Summary for 'Worker Skill' =	FH (6 detail records)	Sum	7
Worker Skill	HM		

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Asst. Admin. Manager
Mehta & Modi Homes

Certified by:
Project Manager/Exec.
MEHTA & MODI HOMES

Checked by:
Asst. Admin. Manager
(Audit)

Summary for 'Worker Skill' = HM (6 detail records)		Sum	7
Summary for 'Payment Type' = Dept. (12 detail records)		Sum	14
Summary for 'Contractor Name' = Madhav (Civil) (12 detail records)		Sum	14
Contractor Name	MD.Mahboob (Welder)		
Payment Type	Job Work		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (1 detail record)		Sum	2
Worker Skill	MH		
Summary for 'Worker Skill' = MH (1 detail record)		Sum	1
Summary for 'Payment Type' = Job Work (2 detail records)		Sum	3
Payment Type	On Ac.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (5 detail records)		Sum	8
Worker Skill	MH		
Summary for 'Worker Skill' = MH (4 detail records)		Sum	4
Summary for 'Payment Type' = On Ac. (9 detail records)		Sum	12
Summary for 'Contractor Name' = MD.Mahboob (Welder) (11 detail r		Sum	15
Contractor Name	Mustafa (Plumber)		
Payment Type	Dept.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (2 detail records)		Sum	6
Summary for 'Payment Type' = Dept. (2 detail records)		Sum	6
Payment Type	On Ac.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (4 detail records)		Sum	10
Worker Skill	MH		
Summary for 'Worker Skill' = MH (3 detail records)		Sum	6
Summary for 'Payment Type' = On Ac. (7 detail records)		Sum	16
Summary for 'Contractor Name' = Mustafa (Plumber) (9 detail record		Sum	22
Contractor Name	P Veeresh (Electrician)		
Payment Type	Dept.		
Worker Skill	HM		
Summary for 'Worker Skill' = HM (1 detail record)		Sum	1
Worker Skill	MA		
Summary for 'Worker Skill' = MA (1 detail record)		Sum	1
Summary for 'Payment Type' = Dept. (2 detail records)		Sum	2
Payment Type	On Ac.		
Worker Skill	HM		
Summary for 'Worker Skill' = HM (4 detail records)		Sum	4
Worker Skill	MA		
Summary for 'Worker Skill' = MA (5 detail records)		Sum	9
Summary for 'Payment Type' = On Ac. (9 detail records)		Sum	13
Summary for 'Contractor Name' = P Veeresh (Electrician) (11 detail r		Sum	15
Contractor Name	Satish brammachary(TIL)		
Payment Type	Dept.		
Worker Skill	FH		

Certified by:
Asst. Admin. Manager
Mehta & Modi Homes

Certified by:
Project Manager/Engg.
MEHTA & MODI HOMES

Checked by:
Asst. Admin. Manager
(Audit)

Total 77 Done of Jobwork

SOB III - Detailed Attndence Report

From Date: 29-Jul-11 To Date: 29/7/11

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
29-Jul-11	9:00	6179	p kavitha	BPD	CIV	FH	160	18:00	1	344	On Ac.	160
29-Jul-11	9:00	6176	d denuvoda	BPD	CIV	MA	325	18:00	1	344	On Ac.	325
29-Jul-11	9:01	6806	Manoj	BPD	CIV	MA	325	18:00	1	344	On Ac.	325
29-Jul-11	9:01	8052	Rinku	BPD	CIV	MH	180	18:00	1	344	On Ac.	180
29-Jul-11	9:02	6755	Balakrishna	BPD	CIV	MA	325	18:00	1	344	On Ac.	325
29-Jul-11	9:02	6756	Manjula	BPD	CIV	FH	160	18:00	1	344	On Ac.	160
29-Jul-11	9:03	6180	d kumari	BPD	CIV	FH	160	18:00	1	344	On Ac.	160
29-Jul-11	9:03	8035	Laxmi	MAN	EAR	FH	170	18:00	1	CA	Dept.	170
29-Jul-11	9:04	6081	manjula	MAN	EAR	FH	170	18:00	1	CA	Dept.	170
29-Jul-11	9:04	6432	Kattalamma	MAN	EAR	FH	170	18:00	1	CA	Dept.	170
29-Jul-11	9:05	6950	Sailaja	MHD	CIV	FH	160	18:00	1	361	Dept.	160
29-Jul-11	9:05	6949	Madhav	MHD	CIV	HM	350	18:00	1	361	Dept.	350
29-Jul-11	9:06	6960	Mausram	KHP	CIV	MA	325	18:00	1	P IV	Job Work	325
29-Jul-11	9:06	6926	Ganesh	KHP	CIV	MH	180	18:00	1	P IV	Job Work	180
29-Jul-11	9:07	6920	ganalal	KHP	CIV	MA	325	18:00	1	P IV	Job Work	325
29-Jul-11	9:07	6925	balaji	KHP	CIV	MH	180	18:00	1	P IV	Job Work	180
29-Jul-11	9:08	6930	Sarvan kumar	KHP	CIV	MA	325	18:00	1	CPLX	On Ac.	325
29-Jul-11	9:08	6922	Rakesh	KHP	CIV	MH	180	18:00	1	CPLX	On Ac.	180
29-Jul-11	9:09	6918	Rajesh	KHP	CIV	MA	325	18:00	1	CPLX	On Ac.	325
29-Jul-11	9:09	6919	sukulram	KHP	CIV	MA	325	18:00	1	CPLX	On Ac.	325
29-Jul-11	9:10	8014	Gayathri	DMA	CIV	FH	160	18:00	1	COMW	Job Work	160
29-Jul-11	9:10	7082	Hasime Ansari	DMA	CIV	MA	325	18:00	1	COMW	Job Work	325
29-Jul-11	9:11	7081	Bulandin	DMA	CIV	MA	325	18:00	1	COMW	Job Work	325
29-Jul-11	9:11	7084	Karan	DMA	CIV	MH	180	18:00	1	COMW	Job Work	180
29-Jul-11	9:12	7097	Papu	DMA	CIV	MA	325	18:00	1	390	On Ac.	325
29-Jul-11	9:12	7099	Managergiri	DMA	CIV	MH	180	18:00	1	390	On Ac.	180
29-Jul-11	9:13	8013	Kanahia	DMA	CIV	MH	180	18:00	1	390	On Ac.	180
29-Jul-11	9:13	7085	A.Mohammed	DMA	CIV	MA	325	18:00	1	390	On Ac.	325
29-Jul-11	9:14	8007	Chandra	Mur	CIV	MA	325	18:00	1	379	On Ac.	325
29-Jul-11	9:14	8009	padma	Mur	CIV	FH	160	18:00	1	379	On Ac.	160
29-Jul-11	9:14	8005	Ramesh	Mur	CIV	MA	325	18:00	1	379	On Ac.	325
29-Jul-11	9:15	8012	Blachamma	Mur	CIV	FH	160	18:00	1	379	On Ac.	160
29-Jul-11	9:15	8003	V.Ravi	Mur	CIV	MA	325	18:00	1	379	On Ac.	325
29-Jul-11	9:15	8010	Sujata	Mur	CIV	FH	160	18:00	1	379	On Ac.	160
29-Jul-11	9:16	6977	Arun	MHB	WEL	MA	300	18:00	1	WSHP	On Ac.	300
29-Jul-11	9:16	6428	Raju	MAN	EAR	MH	190	18:00	1	316	On Ac.	190
29-Jul-11	9:17	6984	Bullamma	MAN	EAR	FH	170	18:00	1	316	Job Work	170
29-Jul-11	9:17	8033	Laxman	MAN	EAR	MH	190	18:00	1	316	Job Work	190
29-Jul-11	9:18	8036	Shardha	MAN	EAR	FH	170	18:00	1	316	Job Work	170
29-Jul-11	9:18	6431	chinnamma	MAN	EAR	FH	170	18:00	1	316	Job Work	170
29-Jul-11	9:19	6723	Kurmaiah	MAN	EAR	MH	190	18:00	1	Rdwk	On Ac.	190
29-Jul-11	9:19	6737	Baganth	MAN	EAR	MH	190	18:00	1	Rdwk	On Ac.	190
29-Jul-11	9:20	6485	kishtu	MAN	EAR	MH	190	18:00	1	Rdwk	On Ac.	190
29-Jul-11	9:20	8050	B.ramu	MAN	EAR	MH	190	18:00	1	Rdwk	On Ac.	190

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Checked by:

Asst. Admin. Manager (Audit)

CHECKED
Quantity
Dt 5/8/11
MEHTA & MODI HOMES
Phase-III

Certified by:
Asst. Admin. Manager
Mehta & Modi Homes

Certified by:
Project Manager Engg.
MEHTA & MODI HOMES

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
29-Jul-11	9:21	7096	Laxhmi amma	MAN	EAR	FH	170	18:00	1	Rdwk	On Ac.	170
29-Jul-11	9:21	6879	Lalitha	MAN	EAR	FH	170	18:00	1	Rdwk	On Ac.	170
29-Jul-11	9:22	7030	Chennamma	MAN	EAR	FH	170	18:00	1	Rdwk	On Ac.	170
29-Jul-11	9:22	6409	Jyothi	MAN	EAR	FH	170	18:00	1	Rdwk	On Ac.	170
29-Jul-11	9:23	6670	B Ramanna	MAN	EAR	FH	170	18:00	1	Rdwk	On Ac.	170
29-Jul-11	9:23	6429	anjamma	MAN	EAR	FH	170	18:00	1	Rdwk	On Ac.	170
29-Jul-11	9:24	7078	Rehimun	MAN	EAR	FH	170	18:00	1	Rdwk	On Ac.	170
29-Jul-11	9:24	6484	Kanthi	MAN	EAR	FH	170	18:00	1	Rdwk	On Ac.	170
29-Jul-11	9:25	6455	Balu	MAN	EAR	MH	190	18:00	1	Rdwk	On Ac.	190
29-Jul-11	9:25	6456	Kausalya	MAN	EAR	FH	170	18:00	1	Rdwk	On Ac.	170
29-Jul-11	9:26	8053	Balamam	MAN	EAR	FH	170	18:00	1	347	Job Work	170
29-Jul-11	9:26	6331	laxmamma	MAN	EAR	FH	170	18:00	1	347	Job Work	170
29-Jul-11	9:27	6981	Upendra	MAN	EAR	MH	190	18:00	1	347	Job Work	190
29-Jul-11	9:27	6610	Ranjith	MAN	EAR	MH	190	18:00	1	347	Job Work	190
29-Jul-11	9:28	6232	bhumesh	CHA	CEN	MA	250	18:00	1	374	On Ac.	250
29-Jul-11	9:28	6234	md maqbhool	CHA	CEN	MH	175	18:00	1	374	On Ac.	175
29-Jul-11	9:29	6233	md arif	CHA	CEN	MA	250	18:00	1	374	On Ac.	250
29-Jul-11	9:29	6236	venkanna	CHA	CEN	MH	175	18:00	1	374	On Ac.	175
29-Jul-11	9:29	6217	ram	MAL	CEN	MH	175	18:00	1	382	On Ac.	175
29-Jul-11	9:30	6218	bhargav	MAL	CEN	MA	250	18:00	1	382	On Ac.	250
29-Jul-11	9:30	6219	ganganna	MAL	CEN	MA	250	18:00	1	382	On Ac.	250
29-Jul-11	9:31	7061	Lingaswamy	VER	ELE	MA	275	18:00	1	309	On Ac.	275
29-Jul-11	9:31	6141	raj	VER	ELE	HM	350	18:00	1	309	On Ac.	350
29-Jul-11	9:32	6963	Mahesh	VER	ELE	MA	275	18:00	1	309	On Ac.	275
29-Jul-11	9:32	6140	ngender	VER	ELE	MA	275	18:00	1	309	On Ac.	275
29-Jul-11	9:33	6272	n dasaratha	DYC	CAR	MA	275	18:00	1	309	On Ac.	275
29-Jul-11	9:33	6895	Tanveer	MTF	PLU	MA	275	18:00	1	333	Dept.	275
29-Jul-11	9:34	6416	SK Ibrahim	MTF	PLU	MA	275	18:00	1	333	Dept.	275
29-Jul-11	9:34	6979	arshad	MTF	PLU	MA	275	18:00	1	333	Dept.	275
29-Jul-11	9:35	6991	Dasarath	JYR	PAI	MH	180	18:00	1	372	On Ac.	180
29-Jul-11	9:35	6174	p gopi	BPD	CIV	HM	350	18:00	1	344	On Ac.	350
29-Jul-11	9:36	6182	d yoganand	DYC	CAR	HM	350	18:00	1	309	On Ac.	350
29-Jul-11	9:36	7079	D.M.Anasri	DMA	CIV	HM	350	18:00	1	390	On Ac.	350

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CHECKED
Quantity
Dt 5/8/4
& MODI HOMES
Phase-III

Certified by:
Asst. Admin. Manager
Mahitu & Modi Homes

Certified by:
Project Manager Engg.
& MODI HOMES

Checked by:
Asst. Admin. Manager
(Audit)

Total 65 DOW 11 Jobwork 16

SOB III - Detailed Attndence Report From Date: 30-Jul-11 To Date: 30/7/11

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
30-Jul-11	9:00	6960	Mausram	KHP	CIV	MA	325	18:00	1	COMW	Job Work	325
30-Jul-11	9:00	6926	Ganesh	KHP	CIV	MH	180	18:00	1	COMW	Job Work	180
30-Jul-11	9:01	6920	ganalal	KHP	CIV	MA	325	18:00	1	COMW	Job Work	325
30-Jul-11	9:01	6925	balaji	KHP	CIV	MH	180	18:00	1	COMW	Job Work	180
30-Jul-11	9:02	6930	Sarvan kumar	KHP	CIV	MA	325	18:00	1	CPLX	On Ac.	325
30-Jul-11	9:02	6922	Rakesh	KHP	CIV	MH	180	18:00	1	CPLX	On Ac.	180
30-Jul-11	9:03	6918	Rajesh	KHP	CIV	MA	325	18:00	1	CPLX	On Ac.	325
30-Jul-11	9:03	6919	sukulram	KHP	CIV	MA	325	18:00	1	CPLX	On Ac.	325
30-Jul-11	9:04	8014	Gayathri	DMA	CIV	FH	160	18:00	1	COMW	Job Work	160
30-Jul-11	9:04	7082	Hasime Ansari	DMA	CIV	MA	325	18:00	1	COMW	Job Work	325
30-Jul-11	9:05	7081	Bulandin	DMA	CIV	MA	325	18:00	1	COMW	Job Work	325
30-Jul-11	9:05	8013	Kanahia	DMA	CIV	MH	180	18:00	1	COMW	Job Work	180
30-Jul-11	9:06	7085	A.Mohammed	DMA	CIV	MA	325	18:00	1	COMW	Job Work	325
30-Jul-11	9:06	7099	Managergiri	DMA	CIV	MH	180	18:00	1	COMW	Job Work	180
30-Jul-11	9:07	7084	Karan	DMA	CIV	MH	180	18:00	1	361	On Ac.	180
30-Jul-11	9:07	7097	Papu	DMA	CIV	MA	325	18:00	1	361	On Ac.	325
30-Jul-11	9:08	6176	d denuvoda	BPD	CIV	MA	325	18:00	1	344	On Ac.	325
30-Jul-11	9:08	6179	p kavitha	BPD	CIV	FH	160	18:00	1	344	On Ac.	160
30-Jul-11	9:09	6806	Manoj	BPD	CIV	MA	325	18:00	1	344	On Ac.	325
30-Jul-11	9:09	8052	Rinku	BPD	CIV	MH	180	18:00	1	344	On Ac.	180
30-Jul-11	9:10	6755	Balakrishna	BPD	CIV	MA	325	18:00	1	344	On Ac.	325
30-Jul-11	9:10	6756	Manjula	BPD	CIV	FH	160	18:00	1	344	On Ac.	160
30-Jul-11	9:11	6180	d kumari	BPD	CIV	FH	160	18:00	1	344	On Ac.	160
30-Jul-11	9:11	6949	Madhav	MHD	CIV	HM	350	18:00	1	361	Dept.	350
30-Jul-11	9:12	6950	Sailaja	MHD	CIV	FH	160	18:00	1	361	Dept.	160
30-Jul-11	9:12	8035	Laxmi	MAN	EAR	FH	170	18:00	1	CA	Dept.	170
30-Jul-11	9:12	6081	manjula	MAN	EAR	FH	170	18:00	1	CA	Dept.	170
30-Jul-11	9:13	6428	Raju	MAN	EAR	MH	190	14:00	0.5	CA	Dept.	95
30-Jul-11	9:13	6737	Baganth	MAN	EAR	MH	190	14:00	0.5	CA	Dept.	95
30-Jul-11	9:14	6071	srinu	MAN	EAR	MH	190	14:00	0.5	CA	Dept.	95
30-Jul-11	9:14	8034	J.Shnthan	MAN	EAR	MH	190	14:00	0.5	CA	Dept.	95
30-Jul-11	9:15	8007	Chandra	Mur	CIV	MA	325	18:00	1	379	On Ac.	325
30-Jul-11	9:15	8008	Malkondha	Mur	CIV	MH	180	18:00	1	379	On Ac.	180
30-Jul-11	9:16	8003	V.Ravi	Mur	CIV	MA	325	18:00	1	379	On Ac.	325
30-Jul-11	9:16	8012	Blachamma	Mur	CIV	FH	160	18:00	1	379	On Ac.	160
30-Jul-11	9:16	8005	Ramesh	Mur	CIV	MA	325	18:00	1	379	On Ac.	325
30-Jul-11	9:17	8010	Sujata	Mur	CIV	FH	160	18:00	1	379	On Ac.	160
30-Jul-11	9:17	8033	Laxman	MAN	EAR	MH	190	18:00	1	316	Job Work	190
30-Jul-11	9:17	6455	Balu	MAN	EAR	MH	190	18:00	1	316	Job Work	190
30-Jul-11	9:18	6456	Kausalya	MAN	EAR	FH	170	18:00	1	316	Job Work	170
30-Jul-11	9:19	6431	chinnamma	MAN	EAR	FH	170	18:00	1	Rdwk	On Ac.	170
30-Jul-11	9:19	6072	kamalamma	MAN	EAR	FH	170	18:00	1	Rdwk	On Ac.	170
30-Jul-11	9:20	6610	Ranjith	MAN	EAR	MH	190	18:00	1	Rdwk	On Ac.	190
30-Jul-11	9:20	6485	kishtu	MAN	EAR	MH	190	18:00	1	Rdwk	On Ac.	190

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Checked by:
Asst. Admin. Manager (Audit)

CHECKED
Quantity
Quantity
By
Dt 5/8/11
MEHTA & MODI HOMES
Phase-III

Certified by:
Asst. Admin. Manager
Mehta & Modi Homes

Certified by:
Project Manager Engg.
MEHTA & MODI HOMES

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
30-Jul-11	9:21	6981	Upendra	MAN	EAR	MH	190	18:00	1	Rdwk	On Ac.	190
30-Jul-11	9:21	8051	M.Naresh	MAN	EAR	MH	190	18:00	1	Rdwk	On Ac.	190
30-Jul-11	9:22	6484	Kanthi	MAN	EAR	FH	170	18:00	1	Rdwk	On Ac.	170
30-Jul-11	9:22	6855	sarupa	MAN	EAR	FH	170	18:00	1	361	On Ac.	170
30-Jul-11	9:23	8053	Balamam	MAN	EAR	FH	170	18:00	1	Rdwk	On Ac.	170
30-Jul-11	9:23	6409	Jyothi	MAN	EAR	FH	170	18:00	1	Rdwk	On Ac.	170
30-Jul-11	9:24	6429	anjamma	MAN	EAR	FH	170	18:00	1	Rdwk	On Ac.	170
30-Jul-11	9:24	7030	Chennamma	MAN	EAR	FH	170	18:00	1	Rdwk	On Ac.	170
30-Jul-11	9:25	6294	kurmaiah	MAN	EAR	MH	190	18:00	1	Rdwk	On Ac.	190
30-Jul-11	9:25	7096	Laxhmi amma	MAN	EAR	FH	170	18:00	1	Rdwk	On Ac.	170
30-Jul-11	9:26	6141	raj	VER	ELE	HM	350	18:00	1	CA	Dept.	350
30-Jul-11	9:26	7061	Lingaswamy	VER	ELE	MA	275	18:00	1	CA	Dept.	275
30-Jul-11	9:27	6963	Mahesh	VER	ELE	MA	275	18:00	1	361	On Ac.	275
30-Jul-11	9:27	6140	ngender	VER	ELE	MA	275	18:00	1	361	On Ac.	275
30-Jul-11	9:28	6972	Suresh	MHB	WEL	MA	300	18:00	1	GAT	Job Work	300
30-Jul-11	9:28	6978	Narsing	MHB	WEL	MA	300	18:00	1	GAT	Job Work	300
30-Jul-11	9:29	6973	malesh	MHB	WEL	MH	175	18:00	1	GAT	Job Work	175
30-Jul-11	9:29	6895	Tanveer	MTF	PLU	MA	275	18:00	1	361	Dept.	275
30-Jul-11	9:30	6416	SK Ibrahim	MTF	PLU	MA	275	18:00	1	361	Dept.	275
30-Jul-11	9:30	6417	P Ramakanth	MTF	PLU	MA	275	18:00	1	361	Dept.	275
30-Jul-11	9:31	6272	n dasaratha	DYC	CAR	MA	275	18:00	1	309	On Ac.	275
30-Jul-11	9:33	6174	p gopi	BPD	CIV	HM	350	18:00	1	344	On Ac.	350
30-Jul-11	9:33	6182	d yoganand	DYC	CAR	HM	350	18:00	1	309	On Ac.	350

23

CHECKED
Quantity
Dt 5/8/11
MEHTA & MODI HOMES
Phase-III

Certified by:
Asst. Admin. Manager
Mehta & Modi Homes

Certified by:
Project Manager Engg.
MEHTA & MODI HOMES

Checked by:
Asst. Admin. Manager
(Audit)

Total 16 Dept 02 Subcontr 00

SOB III - Detailed Attndence Report

From Date: 31-Jul-11 To Date: 31/7/11

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
31-Jul-11	6:00	8035	Laxmi	MAN	EAR	FH	170	14:00	1	CA	Dept.	170
31-Jul-11	6:00	6081	manjula	MAN	EAR	FH	170	14:00	1	CA	Dept.	170
31-Jul-11	6:01	7085	A.Mohammed	DMA	CIV	MA	325	14:00	1	COMW	Job Work	325
31-Jul-11	6:01	7084	Karan	DMA	CIV	MH	180	14:00	1	COMW	Job Work	180
31-Jul-11	6:02	7082	Hasime Ansari	DMA	CIV	MA	325	14:00	1	COMW	Job Work	325
31-Jul-11	6:02	7099	Managergiri	DMA	CIV	MH	180	14:00	1	COMW	Job Work	180
31-Jul-11	6:03	8013	Kanahia	DMA	CIV	MH	180	14:00	1	COMW	Job Work	180
31-Jul-11	6:03	7081	Bulandin	DMA	CIV	MA	325	14:00	1	COMW	Job Work	325
31-Jul-11	6:04	7087	Ramlu	CHA	CEN	MH	175	14:00	1	399C	On Ac.	175
31-Jul-11	6:04	7086	Raju	CHA	CEN	MH	175	14:00	1	399C	On Ac.	175
31-Jul-11	6:05	6217	ram	MAL	CEN	MH	175	14:00	1	376	On Ac.	175
31-Jul-11	6:05	6218	bhargav	MAL	CEN	MA	250	14:00	1	376	On Ac.	250
31-Jul-11	6:06	6219	ganganna	MAL	CEN	MA	250	14:00	1	376	On Ac.	250
31-Jul-11	6:06	6223	ramesh	MAL	CEN	MH	175	14:00	1	376	On Ac.	175
31-Jul-11	9:00	6952	Hemanth	JYR	PAI	MA	275	18:00	1	330	On Ac.	275
31-Jul-11	9:00	6991	Dasarath	JYR	PAI	MH	180	18:00	1	330	On Ac.	180

16

CHECKED
Checkly
D. 5781
MODI HOMES
Phase-III

Certified by:
Asst. Admin. Manager
Mehta & Modi Homes

Certified by:
Project Manager Engg.
MEHTA & MODI HOMES

Checked by:
Asst. Admin. Manager
(Audit)

SOB III - Detailed Attndence Report From Date: 01-Aug-1 To Date: 1/8/11

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
01-Aug-11	6:00	6234	md maqbhool	CHA	CEN	MH	175	18:00	1.5	399C	On Ac.	262.5
01-Aug-11	6:00	6236	venkanna	CHA	CEN	MH	175	18:00	1.5	399C	On Ac.	262.5
01-Aug-11	6:00	6232	bhumesh	CHA	CEN	MA	250	18:00	1.5	399C	On Ac.	375
01-Aug-11	6:01	6217	ram	MAL	CEN	MH	175	18:00	1.5	382	On Ac.	262.5
01-Aug-11	6:01	6218	bhargav	MAL	CEN	MA	250	18:00	1.5	382	On Ac.	375
01-Aug-11	6:02	6223	ramesh	MAL	CEN	MH	175	18:00	1.5	382	On Ac.	262.5
01-Aug-11	6:02	6219	ganganna	MAL	CEN	MA	250	18:00	1.5	382	On Ac.	375
01-Aug-11	9:00	6918	Rajesh	KHP	CIV	MA	325	18:00	1	376	On Ac.	325
01-Aug-11	9:00	6919	sukulram	KHP	CIV	MA	325	18:00	1	376	On Ac.	325
01-Aug-11	9:01	6926	Ganesh	KHP	CIV	MH	180	18:00	1	376	On Ac.	180
01-Aug-11	9:01	6930	Sarvan kumar	KHP	CIV	MA	325	18:00	1	376	On Ac.	325
01-Aug-11	9:02	6922	Rakesh	KHP	CIV	MH	180	18:00	1	COMW	Job Work	180
01-Aug-11	9:02	6920	ganalal	KHP	CIV	MA	325	18:00	1	COMW	Job Work	325
01-Aug-11	9:03	6925	balaji	KHP	CIV	MH	180	18:00	1	COMW	Job Work	180
01-Aug-11	9:03	6960	Mausram	KHP	CIV	MA	325	18:00	1	COMW	Job Work	325
01-Aug-11	9:04	6949	Madhav	MHD	CIV	HM	350	18:00	1	CA	Dept.	350
01-Aug-11	9:04	6950	Sailaja	MHD	CIV	FH	160	18:00	1	CA	Dept.	160
01-Aug-11	9:05	8035	Laxmi	MAN	EAR	FH	170	18:00	1	CA	Dept.	170
01-Aug-11	9:05	6081	manjula	MAN	EAR	FH	170	18:00	1	CA	Dept.	170
01-Aug-11	9:06	8014	Gayathri	DMA	CIV	FH	160	18:00	1	COMW	Job Work	160
01-Aug-11	9:06	7085	A.Mohammed	DMA	CIV	MA	325	18:00	1	COMW	Job Work	325
01-Aug-11	9:07	7081	Bulandin	DMA	CIV	MA	325	18:00	1	COMW	Job Work	325
01-Aug-11	9:07	8013	Kanahia	DMA	CIV	MH	180	18:00	1	COMW	Job Work	180
01-Aug-11	9:08	7082	Hasime Ansari	DMA	CIV	MA	325	18:00	1	361	On Ac.	325
01-Aug-11	9:08	7099	Managergiri	DMA	CIV	MH	180	18:00	1	361	On Ac.	180
01-Aug-11	9:09	8033	Laxman	MAN	EAR	MH	190	18:00	1	316	Job Work	190
01-Aug-11	9:09	8034	J.Shnthan	MAN	EAR	MH	190	18:00	1	316	Job Work	190
01-Aug-11	9:10	6072	kamalamma	MAN	EAR	FH	170	18:00	1	316	Job Work	170
01-Aug-11	9:10	6879	Lalitha	MAN	EAR	FH	170	18:00	1	316	Job Work	170
01-Aug-11	9:11	6080	Venkanna	MAN	EAR	MH	190	18:00	1	Rdwk	On Ac.	190
01-Aug-11	9:11	6669	B Prasad	MAN	EAR	MH	190	18:00	1	Rdwk	On Ac.	190
01-Aug-11	9:12	8026	B.Aramma	MAN	EAR	MH	190	18:00	1	Rdwk	On Ac.	190
01-Aug-11	9:12	8053	Balamam	MAN	EAR	FH	170	18:00	1	Rdwk	On Ac.	170
01-Aug-11	9:13	7037	MD Yakub jan	MAN	EAR	MH	190	18:00	1	Rdwk	On Ac.	190
01-Aug-11	9:13	6998	Sri Ramulu	MAN	EAR	MH	190	18:00	1	Rdwk	On Ac.	190
01-Aug-11	9:14	6409	Jyothi	MAN	EAR	FH	170	18:00	1	Rdwk	On Ac.	170
01-Aug-11	9:14	6723	Kurmaiah	MAN	EAR	MH	190	18:00	1	Rdwk	On Ac.	190
01-Aug-11	9:15	6981	Upendra	MAN	EAR	MH	190	18:00	1	Rdwk	On Ac.	190
01-Aug-11	9:15	8051	M.Naresh	MAN	EAR	MH	190	18:00	1	Rdwk	On Ac.	190
01-Aug-11	9:16	6484	Kanthi	MAN	EAR	FH	170	18:00	1	Rdwk	On Ac.	170
01-Aug-11	9:16	6984	Bullamma	MAN	EAR	FH	170	18:00	1	Rdwk	On Ac.	170
01-Aug-11	9:17	6294	kurmaiah	MAN	EAR	MH	190	18:00	1	Rdwk	On Ac.	190
01-Aug-11	9:17	6331	laxmamma	MAN	EAR	FH	170	18:00	1	Rdwk	On Ac.	170
01-Aug-11	9:18	6972	Suresh	MHB	WEL	MA	300	18:00	1	WSHP	On Ac.	300

Checked by:
Asst. Admin. Manager
(Audit)

CHECKED
Quantity
Dt 5/9/11
MEHTA & MODI HOMES
Phase-III

Certified by:
Asst. Admin. Manager
Mehta & Modi Homes

Certified by:
Project Manager/Engg.
MEHTA & MODI HOMES

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
01-Aug-11	9:18	6973	malesh	MHB	WEL	MH	175	18:00	1	WSHP	On Ac.	175
01-Aug-11	9:18	6978	Narsing	MHB	WEL	MA	300	18:00	1	WSHP	On Ac.	300
01-Aug-11	9:19	8005	Ramesh	Mur	CIV	MA	325	18:00	1	379	On Ac.	325
01-Aug-11	9:19	8012	Blachamma	Mur	CIV	FH	160	18:00	1	379	On Ac.	160
01-Aug-11	9:20	8010	Sujata	Mur	CIV	FH	160	18:00	1	379	On Ac.	160
01-Aug-11	9:20	8006	Parnitaha	Mur	CIV	MA	325	18:00	1	379	On Ac.	325
01-Aug-11	9:21	8007	Chandra	Mur	CIV	MA	325	18:00	1	379	On Ac.	325
01-Aug-11	9:21	8008	Malkondha	Mur	CIV	MH	180	18:00	1	379	On Ac.	180
01-Aug-11	9:22	6895	Tanveer	MTF	PLU	MA	275	18:00	1	P IV	On Ac.	275
01-Aug-11	9:22	6416	SK Ibrahim	MTF	PLU	MA	275	18:00	1	P IV	On Ac.	275
01-Aug-11	9:23	6418	T Suresh	MTF	PLU	MH	175	18:00	1	P IV	On Ac.	175
01-Aug-11	9:23	6419	U Naveen	MTF	PLU	MH	175	18:00	1	P IV	On Ac.	175
01-Aug-11	9:24	6175	p ganesh	BPD	CIV	HM	350	18:00	1	Totl	Dept.	350
01-Aug-11	9:24	6695	T Laxmi	BPD	CIV	FH	160	18:00	1	Totl	Dept.	160
01-Aug-11	9:25	6806	Manoj	BPD	CIV	MA	325	18:00	1	344	On Ac.	325
01-Aug-11	9:25	6180	d kumari	BPD	CIV	FH	160	18:00	1	344	On Ac.	160
01-Aug-11	9:26	6755	Balakrishna	BPD	CIV	MA	325	18:00	1	344	On Ac.	325
01-Aug-11	9:26	6756	Manjula	BPD	CIV	FH	160	18:00	1	344	On Ac.	160
01-Aug-11	9:27	6176	d denuvoda	BPD	CIV	MA	325	18:00	1	344	On Ac.	325
01-Aug-11	9:27	6179	p kavitha	BPD	CIV	FH	160	18:00	1	344	On Ac.	160
01-Aug-11	9:28	8052	Rinku	BPD	CIV	MH	180	18:00	1	344	On Ac.	180
01-Aug-11	9:28	6272	n dasaratha	DYC	CAR	MA	275	18:00	1	WSHP	On Ac.	275
01-Aug-11	9:29	6181	bramachary	DYC	CAR	MA	275	18:00	1	WSHP	On Ac.	275
01-Aug-11	9:29	8003	V.Ravi	Mur	CIV	MA	325	18:00	1	379	On Ac.	325
01-Aug-11	9:30	6991	Dasarath	JYR	PAI	MH	180	18:00	1	P II	On Ac.	180
01-Aug-11	9:30	8011	shanti	Mur	CIV	FH	160	18:00	1	379	On Ac.	160
01-Aug-11	9:31	6952	Hemanth	JYR	PAI	MA	275	18:00	1	P II	On Ac.	275
01-Aug-11	9:31	6954	Vijay More	JYR	PAI	MA	275	18:00	1	P II	On Ac.	275
01-Aug-11	9:32	7071	Shaltar	SYF	PLU	MA	275	18:00	1	361	On Ac.	275
01-Aug-11	9:32	7072	Rehman	SYF	PLU	MA	275	18:00	1	361	On Ac.	275
01-Aug-11	9:33	6174	p gopi	BPD	CIV	HM	350	18:00	1	344	On Ac.	350
01-Aug-11	9:33	7079	D.M.Anasri	DMA	CIV	HM	350	18:00	1	361	On Ac.	350
01-Aug-11	9:34	6182	d yoganand	DYC	CAR	HM	350	18:00	1	WSHP	On Ac.	350

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CHECKED
Quantity
Dt 5/8/11
MEHTA & MODI HOMES
Phase-III

Certified by:
Asst. Admin. Manager
Mehta & Modi Homes

Certified by:
Project Manager (Engg.)
MEHTA & MODI HOMES

Checked by:
Asst. Admin. Manager
(Audit)

Total 76 Det of Labour of

SOB III - Detailed Attndence Report

From Date: 02-Aug-1 To Date: 2/8/11

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
02-Aug-11	6:00	6950	Sailaja	MHD	CIV	FH	160	18:00	1.5	CA	Dept.	240
02-Aug-11	6:00	6949	Madhav	MHD	CIV	HM	350	18:00	1.5	CA	Dept.	525
02-Aug-11	6:01	6232	bhumesh	CHA	CEN	MA	250	18:00	1.5	CPLX	On Ac.	375
02-Aug-11	6:01	6234	md maqbhool	CHA	CEN	MH	175	18:00	1.5	CPLX	On Ac.	262.5
02-Aug-11	6:02	6217	ram	MAL	CEN	MH	175	18:00	1.5	376	On Ac.	262.5
02-Aug-11	6:02	6236	venkanna	CHA	CEN	MH	175	18:00	1.5	CPLX	On Ac.	262.5
02-Aug-11	9:00	7097	Papu	DMA	CIV	MA	325	18:00	1	361	On Ac.	325
02-Aug-11	9:00	7084	Karan	DMA	CIV	MH	180	18:00	1	361	On Ac.	180
02-Aug-11	9:01	7085	A.Mohammed	DMA	CIV	MA	325	18:00	1	390	On Ac.	325
02-Aug-11	9:01	8013	Kanahia	DMA	CIV	MH	180	18:00	1	390	On Ac.	180
02-Aug-11	9:02	7099	Managergiri	DMA	CIV	MH	180	18:00	1	COMW	Job Work	180
02-Aug-11	9:02	7082	Hasime Ansari	DMA	CIV	MA	325	18:00	1	COMW	Job Work	325
02-Aug-11	9:03	6695	T Laxmi	BPD	CIV	FH	160	18:00	1	344	On Ac.	160
02-Aug-11	9:03	6176	d denuvoda	BPD	CIV	MA	325	18:00	1	344	On Ac.	325
02-Aug-11	9:04	6756	Manjula	BPD	CIV	FH	160	18:00	1	344	On Ac.	160
02-Aug-11	9:04	6175	p ganesh	BPD	CIV	HM	350	18:00	1	344	On Ac.	350
02-Aug-11	9:05	6806	Manoj	BPD	CIV	MA	325	18:00	1	344	On Ac.	325
02-Aug-11	9:05	6755	Balakrishna	BPD	CIV	MA	325	18:00	1	344	On Ac.	325
02-Aug-11	9:06	6180	d kumari	BPD	CIV	FH	160	18:00	1	344	On Ac.	160
02-Aug-11	9:06	8052	Rinku	BPD	CIV	MH	180	18:00	1	344	On Ac.	180
02-Aug-11	9:07	6179	p kavitha	BPD	CIV	FH	160	18:00	1	344	On Ac.	160
02-Aug-11	9:07	8034	J.Shnthan	MAN	EAR	MH	190	18:00	1	CA	Dept.	190
02-Aug-11	9:08	8035	Laxmi	MAN	EAR	FH	170	18:00	1	CA	Dept.	170
02-Aug-11	9:08	6081	manjula	MAN	EAR	FH	170	18:00	1	CA	Dept.	170
02-Aug-11	9:09	6432	Kattalamma	MAN	EAR	FH	170	18:00	1	CA	Dept.	170
02-Aug-11	9:09	6978	Narsing	MHB	WEL	MA	300	18:00	1	WSHP	On Ac.	300
02-Aug-11	9:10	6973	malesh	MHB	WEL	MH	175	18:00	1	WSHP	On Ac.	175
02-Aug-11	9:10	6984	Bullamma	MAN	EAR	FH	170	18:00	1	374	On Ac.	170
02-Aug-11	9:11	8053	Balamam	MAN	EAR	FH	170	18:00	1	374	On Ac.	170
02-Aug-11	9:11	6331	laxmamma	MAN	EAR	FH	170	18:00	1	374	On Ac.	170
02-Aug-11	9:12	7078	Rehimun	MAN	EAR	FH	170	18:00	1	374	On Ac.	170
02-Aug-11	9:12	7096	Laxhmi amma	MAN	EAR	FH	170	18:00	1	374	On Ac.	170
02-Aug-11	9:13	8036	Shardha	MAN	EAR	FH	170	18:00	1	374	On Ac.	170
02-Aug-11	9:13	8050	B.ramu	MAN	EAR	MH	190	18:00	1	374	On Ac.	190
02-Aug-11	9:13	6610	Ranjith	MAN	EAR	MH	190	18:00	1	374	On Ac.	190
02-Aug-11	9:14	7095	Narshima	MAN	EAR	MH	190	18:00	1	374	On Ac.	190
02-Aug-11	9:14	7037	MD Yakub jan	MAN	EAR	MH	190	18:00	1	374	On Ac.	190
02-Aug-11	9:15	8033	Laxman	MAN	EAR	MH	190	18:00	1	374	On Ac.	190
02-Aug-11	9:15	8026	B.Aramma	MAN	EAR	MH	190	18:00	1	374	On Ac.	190
02-Aug-11	9:16	6669	B Prasad	MAN	EAR	MH	190	18:00	1	374	On Ac.	190
02-Aug-11	9:17	6879	Lalitha	MAN	EAR	FH	170	18:00	1	374	On Ac.	170
02-Aug-11	9:17	6484	Kanthi	MAN	EAR	FH	170	18:00	1	376	Job Work	170
02-Aug-11	9:18	6670	B Ramanna	MAN	EAR	FH	170	18:00	1	316	Job Work	170
02-Aug-11	9:18	6998	Sri Ramulu	MAN	EAR	MH	190	18:00	1	316	Job Work	190

Checked by:
Asst. Admin. Manager
(Audit)

CHECKED
Quantity
Dt: 5/8/11
MODI HOMES
Phase-III

Certified by:
Asst. Admin. Manager
Mehta & Modi Homes

Certified by:
Project Manager/Engg.
MEHTA & MODI HOMES

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
02-Aug-11	9:19	6455	Balu	MAN	EAR	MH	190	18:00	1	316	Job Work	190
02-Aug-11	9:19	8006	Parnilaha	Mur	CIV	MA	325	18:00	1	379	On Ac.	325
02-Aug-11	9:19	6080	Venkanna	MAN	EAR	MH	190	18:00	1	316	Job Work	190
02-Aug-11	9:20	8007	Chandra	Mur	CIV	MA	325	18:00	1	379	On Ac.	325
02-Aug-11	9:20	8012	Blachamma	Mur	CIV	FH	160	18:00	1	379	On Ac.	160
02-Aug-11	9:21	8010	Sujata	Mur	CIV	FH	160	18:00	1	379	On Ac.	160
02-Aug-11	9:21	8005	Ramesh	Mur	CIV	MA	325	18:00	1	379	On Ac.	325
02-Aug-11	9:22	8008	Malkondha	Mur	CIV	MH	180	18:00	1	379	On Ac.	180
02-Aug-11	9:22	6141	raj	VER	ELE	HM	350	18:00	1	361	On Ac.	350
02-Aug-11	9:23	6272	n dasaratha	DYC	CAR	MA	275	18:00	1	WSHP	On Ac.	275
02-Aug-11	9:23	6140	ngender	VER	ELE	MA	275	18:00	1	361	On Ac.	275
02-Aug-11	9:24	6416	SK Ibrahim	MTF	PLU	MA	275	18:00	1	P IV	On Ac.	275
02-Aug-11	9:24	6895	Tanveer	MTF	PLU	MA	275	18:00	1	P IV	On Ac.	275
02-Aug-11	9:25	6418	T Suresh	MTF	PLU	MH	175	18:00	1	P IV	On Ac.	175
02-Aug-11	9:25	6417	P Ramakanth	MTF	PLU	MA	275	18:00	1	P IV	On Ac.	275
02-Aug-11	9:26	6419	U Naveen	MTF	PLU	MH	175	18:00	1	P IV	On Ac.	175
02-Aug-11	9:26	8046	Gopher	KMK	PLU	MA	275	18:00	1	307	On Ac.	275
02-Aug-11	9:27	8048	johnny	KMK	PLU	MH	175	18:00	1	307	On Ac.	175
02-Aug-11	9:27	8047	Jafer	KMK	PLU	MA	275	18:00	1	307	On Ac.	275
02-Aug-11	9:28	6181	bramachary	DYC	CAR	MA	275	18:00	1	WSHP	On Ac.	275
02-Aug-11	9:28	6952	Hemanth	JYR	PAI	MA	275	18:00	1	P II	On Ac.	275
02-Aug-11	9:29	7087	Ramlu	CHA	CEN	MH	175	18:00	1	399C	On Ac.	175
02-Aug-11	9:29	6991	Dasarath	JYR	PAI	MH	180	18:00	1	P II	On Ac.	180
02-Aug-11	9:30	7086	Raju	CHA	CEN	MH	175	18:00	1	399C	On Ac.	175
02-Aug-11	9:30	7090	Giramma	CHA	CEN	FH	130	18:00	1	399C	On Ac.	130
02-Aug-11	9:31	6182	d yoganand	DYC	CAR	HM	350	18:00	1	WSHP	On Ac.	350
02-Aug-11	9:31	6174	p gopi	BPD	CIV	HM	350	18:00	1	344	On Ac.	350
02-Aug-11	9:32	8011	shanti	Mur	CIV	FH	160	18:00	1	379	On Ac.	160
02-Aug-11	9:32	8003	V.Ravi	Mur	CIV	MA	325	18:00	1	379	On Ac.	325

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CHECKED
Quantity
Date 5/8/11
& MODI HOMES
Phase-III

Certified by:
Asst. Admin. Manager
Mehta & Modi Homes

Certified by:
Project Manager Engg.
MEHTA & MODI HOMES

Checked by:
Asst. Admin. Manager
(Audit)

Totall 101 Dept 13 Job work 12

SOB III - Detailed Attndence Report From Date: 03-Aug-1 To Date: 3/8/11

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
03-Aug-11	6:00	6081	manjula	MAN	EAR	FH	170	18:00	1.5	CA	Dept.	255
03-Aug-11	6:00	8035	Laxmi	MAN	EAR	FH	170	18:00	1.5	CA	Dept.	255
03-Aug-11	6:01	6432	Kattalamma	MAN	EAR	FH	170	18:00	1.5	CA	Dept.	255
03-Aug-11	6:01	8034	J.Shnthan	MAN	EAR	MH	190	18:00	1.5	CA	Dept.	285
03-Aug-11	6:02	6949	Madhav	MHD	CIV	HM	350	18:00	1.5	P IV	Dept.	525
03-Aug-11	6:02	6950	Sailaja	MHD	CIV	FH	160	18:00	1.5	P IV	Dept.	240
03-Aug-11	6:04	7086	Raju	CHA	CEN	MH	175	9:30	0.5	379	On Ac.	87.5
03-Aug-11	6:04	7087	Ramlu	CHA	CEN	MH	175	9:30	0.5	379	On Ac.	87.5
03-Aug-11	6:05	7088	Vishnu	CHA	CEN	MH	175	9:30	0.5	379	On Ac.	87.5
03-Aug-11	6:05	7090	Giramma	CHA	CEN	FH	130	9:30	0.5	379	On Ac.	65
03-Aug-11	6:06	6234	md maqbhool	CHA	CEN	MH	175	18:00	1	399C	On Ac.	175
03-Aug-11	6:06	6232	bhumesh	CHA	CEN	MA	250	18:00	1	399C	On Ac.	250
03-Aug-11	6:07	6235	shyam kumar	CHA	CEN	MH	175	18:00	1	399C	On Ac.	175
03-Aug-11	6:07	6236	venkanna	CHA	CEN	MH	175	18:00	1	399C	On Ac.	175
03-Aug-11	6:08	6218	bhargav	MAL	CEN	MA	250	18:00	1	376	On Ac.	250
03-Aug-11	6:08	6223	ramesh	MAL	CEN	MH	175	18:00	1	376	On Ac.	175
03-Aug-11	9:00	6920	ganalal	KHP	CIV	MA	325	18:00	1	376	On Ac.	325
03-Aug-11	9:00	6925	balaji	KHP	CIV	MH	180	18:00	1	376	On Ac.	180
03-Aug-11	9:01	6960	Mausram	KHP	CIV	MA	325	18:00	1	376	On Ac.	325
03-Aug-11	9:01	6926	Ganesh	KHP	CIV	MH	180	18:00	1	376	On Ac.	180
03-Aug-11	9:02	6918	Rajesh	KHP	CIV	MA	325	18:00	1	376	On Ac.	325
03-Aug-11	9:02	6922	Rakesh	KHP	CIV	MH	180	18:00	1	376	On Ac.	180
03-Aug-11	9:03	6919	sukulram	KHP	CIV	MA	325	18:00	1	376	On Ac.	325
03-Aug-11	9:03	6930	Sarvan kumar	KHP	CIV	MA	325	18:00	1	376	On Ac.	325
03-Aug-11	9:04	6755	Balakrishna	BPD	CIV	MA	325	18:00	1	344	On Ac.	325
03-Aug-11	9:04	6180	d kumari	BPD	CIV	FH	160	18:00	1	344	On Ac.	160
03-Aug-11	9:05	6176	d denuvoda	BPD	CIV	MA	325	18:00	1	344	On Ac.	325
03-Aug-11	9:05	8052	Rinku	BPD	CIV	MH	180	18:00	1	344	On Ac.	180
03-Aug-11	9:06	6175	p ganesh	BPD	CIV	HM	350	18:00	1	344	On Ac.	350
03-Aug-11	9:06	6179	p kavitha	BPD	CIV	FH	160	18:00	1	344	On Ac.	160
03-Aug-11	9:07	6806	Manoj	BPD	CIV	MA	325	18:00	1	344	On Ac.	325
03-Aug-11	9:07	6695	T Laxmi	BPD	CIV	FH	160	18:00	1	344	On Ac.	160
03-Aug-11	9:07	6756	Manjula	BPD	CIV	FH	160	18:00	1	344	On Ac.	160
03-Aug-11	9:08	6895	Tanveer	MTF	PLU	MA	275	18:00	1	389	On Ac.	275
03-Aug-11	9:08	6416	SK Ibrahim	MTF	PLU	MA	275	18:00	1	389	On Ac.	275
03-Aug-11	9:09	7084	Karan	DMA	CIV	MH	180	18:00	1	361	Job Work	180
03-Aug-11	9:09	7081	Bulandin	DMA	CIV	MA	325	18:00	1	361	Job Work	325
03-Aug-11	9:10	7082	Hasime Ansari	DMA	CIV	MA	325	18:00	1	361	On Ac.	325
03-Aug-11	9:10	8013	Kanahia	DMA	CIV	MH	180	18:00	1	390	On Ac.	180
03-Aug-11	9:11	7097	Papu	DMA	CIV	MA	325	18:00	1	390	On Ac.	325
03-Aug-11	9:11	7099	Managergiri	DMA	CIV	MH	180	18:00	1	COMW	Job Work	180
03-Aug-11	9:12	7085	A.Mohammed	DMA	CIV	MA	325	18:00	1	COMW	Job Work	325
03-Aug-11	9:12	6972	Suresh	MHB	WEL	MA	300	18:00	1	WSHP	On Ac.	300
03-Aug-11	9:13	6978	Narsing	MHB	WEL	MA	300	18:00	1	WSHP	On Ac.	300

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Checked by:
Asst. Admin. Manager
(Audit)

CHECKED
Quantity
Quantity
by
DI 57814
MEHTA & MODI HOMES
Phase-III

Certified by:
Asst. Admin. Manager
Mehta & Modi Homes

Certified by:
Project Manager/Asst.
MEHTA & MODI HOMES

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
03-Aug-11	9:13	6973	malesh	MHB	WEL	MH	175	18:00	1	WSHP	On Ac.	175
03-Aug-11	9:14	8037	Omesari	SHP	TIL	FH	130	18:00	1	346	Dept.	130
03-Aug-11	9:14	8038	Damasher	SHP	TIL	MA	450	18:00	1	346	Dept.	450
03-Aug-11	9:15	6928	Santosh panda	SHP	TIL	HM	350	18:00	1	346	Dept.	350
03-Aug-11	9:15	6929	Kishre panada	SHP	TIL	MH	200	18:00	1	346	Dept.	200
03-Aug-11	9:16	8008	Malkondha	Mur	CIV	MH	180	18:00	1	379	On Ac.	180
03-Aug-11	9:16	8006	Parnilaha	Mur	CIV	MA	325	18:00	1	379	On Ac.	325
03-Aug-11	9:17	8007	Chandra	Mur	CIV	MA	325	18:00	1	379	On Ac.	325
03-Aug-11	9:17	8012	Blachamma	Mur	CIV	FH	160	18:00	1	379	On Ac.	160
03-Aug-11	9:18	8003	V.Ravi	Mur	CIV	MA	325	18:00	1	379	On Ac.	325
03-Aug-11	9:18	8010	Sujata	Mur	CIV	FH	160	18:00	1	379	On Ac.	160
03-Aug-11	9:19	8005	Ramesh	Mur	CIV	MA	325	18:00	1	379	On Ac.	325
03-Aug-11	9:19	8011	shanti	Mur	CIV	FH	160	18:00	1	379	On Ac.	160
03-Aug-11	9:20	6219	ganganna	MAL	CEN	MA	250	18:00	1	376	On Ac.	250
03-Aug-11	9:20	6222	Anil	MAL	CEN	MH	175	18:00	1	376	On Ac.	175
03-Aug-11	9:21	8051	M.Naresh	MAN	EAR	MH	190	18:00	1	347	Job Work	190
03-Aug-11	9:21	6071	srinu	MAN	EAR	MH	190	18:00	1	347	Job Work	190
03-Aug-11	9:22	6455	Balu	MAN	EAR	MH	190	18:00	1	316	Job Work	190
03-Aug-11	9:22	6407	Sonia	MAN	EAR	FH	170	18:00	1	316	Job Work	170
03-Aug-11	9:23	6484	Kanthi	MAN	EAR	FH	170	18:00	1	316	Job Work	170
03-Aug-11	9:23	6409	Jyothi	MAN	EAR	FH	170	18:00	1	316	Job Work	170
03-Aug-11	9:24	8053	Balamam	MAN	EAR	FH	170	18:00	1	374	On Ac.	170
03-Aug-11	9:24	6456	Kausalya	MAN	EAR	FH	170	18:00	1	374	On Ac.	170
03-Aug-11	9:25	6429	anjamma	MAN	EAR	FH	170	18:00	1	374	On Ac.	170
03-Aug-11	9:25	6998	Sri Ramulu	MAN	EAR	MH	190	18:00	1	374	On Ac.	190
03-Aug-11	9:26	6485	kishtu	MAN	EAR	MH	190	18:00	1	374	On Ac.	190
03-Aug-11	9:26	7096	Laxhmi amma	MAN	EAR	FH	170	18:00	1	374	On Ac.	170
03-Aug-11	9:27	6879	Lalitha	MAN	EAR	FH	170	18:00	1	372	On Ac.	170
03-Aug-11	9:27	6855	sarupa	MAN	EAR	FH	170	18:00	1	372	On Ac.	170
03-Aug-11	9:28	6610	Ranjith	MAN	EAR	MH	190	18:00	1	372	On Ac.	190
03-Aug-11	9:28	7078	Rehimun	MAN	EAR	FH	170	18:00	1	372	On Ac.	170
03-Aug-11	9:29	7064	Das	MAN	EAR	MH	190	18:00	1	382	On Ac.	190
03-Aug-11	9:29	7037	MD Yakub jan	MAN	EAR	MH	190	18:00	1	382	On Ac.	190
03-Aug-11	9:30	6670	B Ramanna	MAN	EAR	FH	170	18:00	1	382	On Ac.	170
03-Aug-11	9:30	6331	laxmamma	MAN	EAR	FH	170	18:00	1	382	On Ac.	170
03-Aug-11	9:31	6072	kamalamma	MAN	EAR	FH	170	18:00	1	382	On Ac.	170
03-Aug-11	9:31	6984	Bullamma	MAN	EAR	FH	170	18:00	1	382	On Ac.	170
03-Aug-11	9:32	8033	Laxman	MAN	EAR	MH	190	18:00	1	382	On Ac.	190
03-Aug-11	9:32	8050	B.ramu	MAN	EAR	MH	190	18:00	1	382	On Ac.	190
03-Aug-11	9:33	6428	Raju	MAN	EAR	MH	190	18:00	1	382	On Ac.	190
03-Aug-11	9:33	6991	Dasarath	JYR	PAI	MH	180	18:00	1	P II	On Ac.	180
03-Aug-11	9:34	6954	Vijay More	JYR	PAI	MA	275	18:00	1	P II	On Ac.	275
03-Aug-11	9:34	6952	Hemanth	JYR	PAI	MA	275	18:00	1	P II	On Ac.	275
03-Aug-11	9:35	8046	Gopher	KMK	PLU	MA	275	18:00	1	307	On Ac.	275
03-Aug-11	9:35	8045	K.Mahesh Ku	KMK	PLU	HM	350	18:00	1	307	On Ac.	350

Checked by:
Asst. Admin Manager
(Audit)

Certified by:
Asst. Admin. Manager
Mehta & Modi Homes

Certified by:
Project Manager/Engg.
MEHTA & MODI HOMES

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
03-Aug-11	9:35	8048	johnny	KMK	PLU	MH	175	18:00	1	307	On Ac.	175
03-Aug-11	9:36	8031	Muralidher	MRL	BDJ	HM	0	18:00	1	P IV	Job Work	0
03-Aug-11	9:36	8032	Naveen	MRL	BDJ	MA	0	18:00	1	P IV	Job Work	0
03-Aug-11	9:37	6141	raj	VER	ELE	HM	350	18:00	1	361	On Ac.	350
03-Aug-11	9:37	6140	ngender	VER	ELE	MA	275	18:00	1	361	On Ac.	275
03-Aug-11	9:38	8061	B.Raja Reddy	BRY	ELE	HM	350	18:00	1	390	On Ac.	350
03-Aug-11	9:38	6181	bramachary	DYC	CAR	MA	275	18:00	1	WSHP	On Ac.	275
03-Aug-11	9:39	6272	n dasaratha	DYC	CAR	MA	275	18:00	1	WSHP	On Ac.	275
03-Aug-11	9:39	6174	p gopi	BPD	CIV	HM	350	18:00	1	344	On Ac.	350
03-Aug-11	9:40	6182	d yoganand	DYC	CAR	HM	350	18:00	1	WSHP	On Ac.	350
03-Aug-11	9:40	7079	D.M.Anasri	DMA	CIV	HM	350	18:00	1	390	On Ac.	350

CHECKED
Quantity
MODI HOMES

Certified by:
Asst. Admin. Manager
Mehta & Modi Homes

Certified by:
Project Manager
MEHTA & MODI HOMES

Checked by:
Asst. Admin. Manager
(Audit)

Totall 98 Dall 12 Jobwork

SOB III - Detailed Attndence Report

From Date: 04-Aug-1 To Date: 4/8/11

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
04-Aug-11	6:00	8035	Laxmi	MAN	EAR	FH	170	18:00	1.5	CA	Dept.	255
04-Aug-11	6:00	8034	J.Shnthan	MAN	EAR	MH	190	18:00	1.5	CA	Dept.	285
04-Aug-11	6:01	6432	Kattalamma	MAN	EAR	FH	170	18:00	1.5	CA	Dept.	255
04-Aug-11	6:01	6081	manjula	MAN	EAR	FH	170	18:00	1.5	CA	Dept.	255
04-Aug-11	6:02	6218	bhargav	MAL	CEN	MA	250	18:00	1.5	382	On Ac.	375
04-Aug-11	6:02	6223	ramesh	MAL	CEN	MH	175	18:00	1.5	382	On Ac.	262.5
04-Aug-11	9:00	7097	Papu	DMA	CIV	MA	325	18:00	1	361	On Ac.	325
04-Aug-11	9:01	7099	Managergiri	DMA	CIV	MH	180	18:00	1	361	On Ac.	180
04-Aug-11	9:02	7082	Hasime Ansari	DMA	CIV	MA	325	18:00	1	P IV	Job Work	325
04-Aug-11	9:02	7084	Karan	DMA	CIV	MH	180	18:00	1	P IV	Job Work	180
04-Aug-11	9:03	7081	Bulandin	DMA	CIV	MA	325	18:00	1	390	On Ac.	325
04-Aug-11	9:03	8013	Kanahia	DMA	CIV	MH	180	18:00	1	390	On Ac.	180
04-Aug-11	9:04	7094	Kumari bahi	DMA	CIV	FH	160	18:00	1	390	On Ac.	160
04-Aug-11	9:04	7085	A.Mohammed	DMA	CIV	MA	325	18:00	1	390	On Ac.	325
04-Aug-11	9:05	8006	Parnilaha	Mur	CIV	MA	325	18:00	1	379	On Ac.	325
04-Aug-11	9:05	8008	Malkondha	Mur	CIV	MH	180	18:00	1	379	On Ac.	180
04-Aug-11	9:06	8005	Ramesh	Mur	CIV	MA	325	18:00	1	379	On Ac.	325
04-Aug-11	9:06	8011	shanti	Mur	CIV	FH	160	18:00	1	379	On Ac.	160
04-Aug-11	9:07	8003	V.Ravi	Mur	CIV	MA	325	18:00	1	379	On Ac.	325
04-Aug-11	9:07	8010	Sujata	Mur	CIV	FH	160	18:00	1	379	On Ac.	160
04-Aug-11	9:08	6920	ganalal	KHP	CIV	MA	325	18:00	1	376	On Ac.	325
04-Aug-11	9:08	6960	Mausram	KHP	CIV	MA	325	18:00	1	376	On Ac.	325
04-Aug-11	9:09	6926	Ganesh	KHP	CIV	MH	180	18:00	1	COMW	Job Work	180
04-Aug-11	9:09	6919	sukulram	KHP	CIV	MA	325	18:00	1	COMW	Job Work	325
04-Aug-11	9:10	6922	Rakesh	KHP	CIV	MH	180	18:00	1	CPLX	On Ac.	180
04-Aug-11	9:10	6918	Rajesh	KHP	CIV	MA	325	18:00	1	CPLX	On Ac.	325
04-Aug-11	9:11	6925	balaji	KHP	CIV	MH	180	18:00	1	CPLX	On Ac.	180
04-Aug-11	9:11	6930	Sarvan kumar	KHP	CIV	MA	325	18:00	1	CPLX	On Ac.	325
04-Aug-11	9:12	6176	d denuvoda	BPD	CIV	MA	325	18:00	1	344	On Ac.	325
04-Aug-11	9:12	6180	d kumari	BPD	CIV	FH	160	18:00	1	344	On Ac.	160
04-Aug-11	9:13	6175	p ganesh	BPD	CIV	HM	350	18:00	1	344	On Ac.	350
04-Aug-11	9:13	6179	p kavitha	BPD	CIV	FH	160	18:00	1	344	On Ac.	160
04-Aug-11	9:14	6806	Manoj	BPD	CIV	MA	325	18:00	1	344	On Ac.	325
04-Aug-11	9:14	6756	Manjula	BPD	CIV	FH	160	18:00	1	344	On Ac.	160
04-Aug-11	9:15	6755	Balakrishna	BPD	CIV	MA	325	18:00	1	344	On Ac.	325
04-Aug-11	9:15	6695	T Laxmi	BPD	CIV	FH	160	18:00	1	344	On Ac.	160
04-Aug-11	9:16	6950	Sailaja	MHD	CIV	FH	160	18:00	1	P IV	Dept.	160
04-Aug-11	9:16	6949	Madhav	MHD	CIV	HM	350	18:00	1	P IV	Dept.	350
04-Aug-11	9:17	6928	Santosh panda	SHP	TIL	HM	350	18:00	1	346	Dept.	350
04-Aug-11	9:17	6929	Kishre panada	SHP	TIL	MH	200	18:00	1	346	Dept.	200
04-Aug-11	9:17	8037	Omesari	SHP	TIL	FH	130	18:00	1	346	Dept.	130
04-Aug-11	9:18	8038	Damasher	SHP	TIL	MA	450	18:00	1	346	Dept.	450
04-Aug-11	9:18	6895	Tanveer	MTF	PLU	MA	275	18:00	1	389	On Ac.	275
04-Aug-11	9:19	6416	SK Ibrahim	MTF	PLU	MA	275	18:00	1	389	On Ac.	275

47

Checked by:
Asst. Admin Manager
(Audit)

CHECKED
Quantity
Dt 5/8/11
MEHTA & MODI HOMES
Phase-III

Certified by:
Asst. Admin Manager
Mehta & Modi Homes

Certified by:
Project Manager
MEHTA & MODI HOMES

Noted For Entry No: 463, the quantity of JCB work is 1H (actually worked is 4.5) instead of 4.0 hours, Total extra payment made to the owner is Rs 3150/-

SOB III - Hire Charges Detailed Report From: 22/7/11 To: 28/7/11

Reg No	Date	Equip. Owner	Equip. Type	Vehicle No	Start	Stop	Work Desc	Quantity	Rate	Units	Amount
450	22-Jul-11	Uttaiah	Tractor	AP 21U 6822	9:05	9:17	6" broken brick	1	170	per trip	170
451	22-Jul-11	Uttaiah	Tractor	AP 21U 6822	9:39	9:45	Fine sand	1	170	per trip	170
452	22-Jul-11	Uttaiah	Tractor	AP 21U 6822	12:20	12:32	Baby Chips	1	170	per trip	170
453	22-Jul-11	Uttaiah	Tractor	AP 21U 6822	13:03	13:07	Coarse sand	1	170	per trip	170
454	22-Jul-11	Uttaiah	Tractor	AP 21U 6822	14:36	14:46	Fine sand	1	170	per trip	170
455	22-Jul-11	Uttaiah	Tractor	AP 21U 6822	15:16	15:33	Shabad stone	1	170	per trip	170
456	22-Jul-11	Uttaiah	Tractor	AP 21U 6822	16:16	16:27	Dust	1	170	per trip	170
457	22-Jul-11	Uttaiah	Tractor	AP 21U 6822	16:47	17:10	Red bricks	1	170	per trip	170
458	23-Jul-11	Raghu	JCB	AP 22H 0466	9:20	13:00	Excavtion	3.66	700	Per hr	2562
459	23-Jul-11	Uttaiah	Tractor	AP 21U 6822	10:12	10:40	Red brieks	1	170	per trip	170
460	23-Jul-11	Uttaiah	Tractor	AP 21U 6822	11:14	11:21	Fine sand	1	170	per trip	170
461	23-Jul-11	Uttaiah	Tractor	AP 21U 6822	11:59	12:05	Robo sand	1	170	per trip	170
462	23-Jul-11	Uttaiah	Tractor	AP 21U 6822	12:32	12:56	Debris	1	170	per trip	170
463	23-Jul-11	Raghu	JCB	AP 22H 0466	14:12	18:15	Excavtion	4.5	700	Per hr	3150
464	23-Jul-11	Uttaiah	Tractor	AP 21U 6822	15:24	15:33	Robo sand	1	170	per trip	170
465	23-Jul-11	Uttaiah	Tractor	AP 21U 6822	16:06	16:24	Shabad stone	1	170	per trip	170
466	25-Jul-11	Uttaiah	Tractor	AP 21U 6822	10:23	10:26	Robo sand	1	170	per trip	170
467	25-Jul-11	Uttaiah	Tractor	AP 21U 6822	11:22	11:30	Dust	1	170	per trip	170
468	25-Jul-11	Uttaiah	Tractor	AP 21U 6822	11:47	12:18	Red bricks	1	170	per trip	170
469	25-Jul-11	Uttaiah	Tractor	AP 21U 6822	14:30	14:31	Robo sand	1	170	per trip	170
470	25-Jul-11	Uttaiah	Tractor	AP 21U 6822	15:41	16:18	4" soild bricks	216	0.9	Per Pcs	194.4
471	25-Jul-11	Uttaiah	Tractor	AP 21U 6822	17:23	17:48	Fine sand	1	170	per trip	170
472	26-Jul-11	Uttaiah	Tractor	AP 21U 6822	12:37	12:42	Grainet	1	170	per trip	170
473	26-Jul-11	Uttaiah	Tractor	AP 21U 6822	13:22	13:34	Dust	1	170	per trip	170
474	26-Jul-11	Uttaiah	Tractor	AP 21U 6822	14:43	14:59	Shabad stone	1	170	per trip	170
475	26-Jul-11	Uttaiah	Tractor	AP 21U 6822	15:28	15:38	Dust	1	170	per trip	170
476	26-Jul-11	Uttaiah	Tractor	AP 21U 6822	16:00	16:21	Red bricks	1	170	per trip	170
477	26-Jul-11	Uttaiah	Tractor	AP 21U 6822	16:55	17:01	Morram	1	170	per trip	170
478	26-Jul-11	Uttaiah	Tractor	AP 21U 6822	17:48	17:53	Morram	1	170	per trip	170
479	27-Jul-11	B Raja Reddy	Bracker		9:20	12:00	Chipping	2.66	150	Per hr	399

29 July, 2011

29/7/11

Checked by:

Asst. Admin. Manager (Audit)

Reg No	Date	Equip. Owner	Equip. Type	Vehicle No	Start	Stop	Work Desc	Quantity	Rate	Units	Amount
480	27-Jul-11	Uttaiah	Tractor	AP 21U 6822	11:26	11:28	Dust	1	170	per trip	170
481	27-Jul-11	Uttaiah	Tractor	AP 21U 6822	13:11	13:15	Dust	1	170	per trip	170
482	27-Jul-11	Uttaiah	Tractor	AP 21U 6822	15:23	15:27	Dust	1	170	per trip	170
483	27-Jul-11	Uttaiah	Tractor	AP 21U 6822	16:17	16:28	Morram	1	170	per trip	170
484	27-Jul-11	Uttaiah	Tractor	AP 21U 6822	17:26	17:20	Morram	1	170	per trip	170
485	28-Jul-11	Uttaiah	Tractor	AP 21U 6822	10:24	10:55	Red bricks	1	170	per trip	170
486	28-Jul-11	Uttaiah	Tractor	AP 21U 6822	11:50	12:02	Debris	1	170	per trip	170
487	28-Jul-11	Uttaiah	Tractor	AP 21U 6822	12:41	12:44	Morrum	1	170	per trip	170
488	28-Jul-11	Uttaiah	Tractor	AP 21U 6822	13:22	13:38	Debris	1	170	per trip	170
489	28-Jul-11	Uttaiah	Tractor	AP 21U 6822	15:08	15:11	Morrum	1	170	per trip	170
490	28-Jul-11	Uttaiah	Tractor	AP 21U 6822	15:52	15:59	Morrum	1	170	per trip	170
491	28-Jul-11	Uttaiah	Tractor	AP 21U 6822	16:50	16:56	Morrum	1	170	per trip	170
492	28-Jul-11	Uttaiah	Tractor	AP 21U 6822	17:30	17:39	Robo sand	1	170	per trip	170

CHECKED
Quality
Quantity
By
Dt 29/8/14
MEHTA & MODI HOMES
PHASE-III

Certified by:
Asst. Admin. Manager
Mehta & Modi Homes

Certified by:
Project Manager/Engr
MEHTA & MODI HO

Checked by:
Asst. Admin. Manager
(Audit)

SOB III - General Materials Inward Table Repor From: 22/7/11 To: 28/7/11

Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received b
414	23-Jul-11	10:30	Swastic electrica		paper		60	Mtrs		937	By bike	Shaffe	Security
414	23-Jul-11	10:30	Swastic electrica		papdi		1	Kgs		937	By bike	Shaffe	Security
414	23-Jul-11	10:30	Swastic electrica		Polish powder		4	ltrs		937	By bike	Shaffe	Security
415	23-Jul-11	13:20	Pridesan enginee		HDPE Pipe	2"	350	Mtrs		178	AP 29V 95	Venkatesh	Security
416	23-Jul-11	16:30	Hari hara iron		plastic rope		5	Bundles		9385	AP 29V 95	Venkatesh	Security
416	23-Jul-11	16:30	Hari hara iron		Coconut Jadu		25	Nos.		9385	AP 29V 95	Venkatesh	Security
416	23-Jul-11	16:30	Hari hara iron		Bombay Brooms Small		100	Nos.		9385	AP 29V 95	Venkatesh	Security
416	23-Jul-11	16:30	Hari hara iron		Sponges		108	Nos.		9385	AP 29V 95	Venkatesh	Security
417	23-Jul-11	16:30	Nayan hardware		Morties lock with keys	7"	1	Nos.		6012	AP 29T99	Naresh	Security
417	23-Jul-11	16:30	Nayan hardware		Cylindrical Lock		9	Nos.		6012	AP 29T99	Naresh	Security
418	24-Jul-11	7:40	Anthurim infrast		RMC	M20	6	Cub mete			AP 15TT 7	Party	Security
419	24-Jul-11	8:50	Anthurim infrast		RMC	M20	3.5	Cub mete				Party	Security
420	24-Jul-11	9:25	Anthurim infrast		RMC	M20	6	Cub mete			AP 29TA 1	Party	Security
421	24-Jul-11	10:10	Anthurim infrast		RMC	M20	6	Cub mete			AP 29TA 3	Party	Security
422	24-Jul-11	11:55	Anthurim infrast		RMC	M20	6	Cub mete				Party	Security
423	25-Jul-11	13:05	Krishna tradares		ACE Teracota paint		2	ltrs		460	By Bike	Vikas	Security
424	25-Jul-11	18:00	National sales		Panel doors	2085x940	1	Nos.		032	AP 10W 3	Party	Security
424	25-Jul-11	18:00	National sales		Panel doors	2085x660	3	Nos.		032	AP 10W 3	Party	Security
424	25-Jul-11	18:00	National sales		Panel doors	2085x815	4	Nos.		032	AP 10W 3	Party	Security
425	26-Jul-11	14:44	Siri flyash bricks		Soild bricks	6X8X16	300	Nos.		2516	AP 29V 23	Party	Security
426	26-Jul-11	16:40	Sri rama paints		Red oxide primer	4lts	2	Nos.		1437	AP 29T 99	Naresh	Security
426	26-Jul-11	16:40	Sri rama paints		Enamel White	4lts	2	Nos.		1437	AP 29T 99	Naresh	Security
426	26-Jul-11	16:40	Sri rama paints		turpent oil	1ltrs	2	Nos.		1437	AP 29T 99	Naresh	Security
426	26-Jul-11	16:40	Sri rama paints		Water base primer	20ltrs	1	Nos.		1437	AP 29T 99	Naresh	Security
427	26-Jul-11	16:40	Hari hara iron		MS Nails	2"	5	Kgs		9399	AP 29T 99	Naresh	Security
427	26-Jul-11	16:40	Hari hara iron		Hacksaw Blade		12	Nos.		9399	AP 29T 99	Naresh	Security
428	26-Jul-11	16:40	Shree wires & w		chain link mesh	50'x5'	4	Bundles		204	AP 29T 99	Naresh	Security
429	26-Jul-11	16:40	Ganji Venkanna		JK White Cement	25kgs	2	Bags		9570	AP 29T 99	Naresh	Security
430	26-Jul-11	16:40	Shubham enter		PVC Bends	1"	300	Nos.		14599	AP 29T 99	Naresh	Security
430	26-Jul-11	16:40	Shubham enter		Deep Box	1"	60	Nos.		14599	AP 29T 99	Naresh	Security
430	26-Jul-11	16:40	Shubham enter		Junction Box	1"	160	Nos.		14599	AP 29T 99	Naresh	Security
430	26-Jul-11	16:40	Shubham enter		PVC Bends	11/4"	8	Nos.		14599	AP 29T 99	Naresh	Security
430	26-Jul-11	16:40	Shubham enter		Insulation tape		20	Nos.		14599	AP 29T 99	Naresh	Security
431	26-Jul-11	16:40	Shubham enter		Metal Box	8mm	10	Nos.		14600	AP 29T 99	Naresh	Security
431	26-Jul-11	16:40	Shubham enter		Metal Box	6mm	18	Nos.		14600	AP 29T 99	Naresh	Security
431	26-Jul-11	16:40	Shubham enter		Metal Box	4mm	34	Nos.		14600	AP 29T 99	Naresh	Security
431	26-Jul-11	16:40	Shubham enter		Metal Box	3mm	4	Nos.		14600	AP 29T 99	Naresh	Security
431	26-Jul-11	16:40	Shubham enter		Metal Box	2mm	10	Nos.		14600	AP 29T 99	Naresh	Security
431	26-Jul-11	16:40	Shubham enter		Metal Box	12mm	2	Nos.		14600	AP 29T 99	Naresh	Security

Model

CHECKED
Quantity
By Dt 29/7/11
MEHTA & MODI HOMES
Phase-III

Certified by:
Asst. Admin. Manager
Mehta & Modi Homes

Certified by:
Project Manager
MEHTA & MODI HOMES

Checked by:
Asst. Admin. Manager
(Audit)

Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received b
432	27-Jul-11	10:34	Siri flyash bricks		Soild bricks	6X8X16	300	Nos.		2522	AP 29V 23	Party	Security
433	27-Jul-11	13:38	Veerabhadra sw		Soild bricks	4x8x16	1029	Nos.		027	AP 9W 66	Party	Security
434	27-Jul-11	15:24	K.V.R Enter		Curb stone	6X8X16	117	Nos.		479	AP 28U 85	Party	Security
435	27-Jul-11	16:45	Shubham enter		PVC Pipe	25x1.2	50	Nos.		14599	AP 13X 46	Ganshwar	Security
435	27-Jul-11	16:45	Shubham enter		PVC Pipe	25x1.5	100	Nos.		14599	AP 13X 46	Ganshwar	Security
436	27-Jul-11	16:45	Hari hara iron		Chicken Mesh		6	Bundles		9393	AP 13X 46	Ganshwar	Security
436	27-Jul-11	16:45	Hari hara iron		Hacksaw Blade		24	Nos.		9393	AP 13X 46	Ganshwar	Security
436	27-Jul-11	16:45	Hari hara iron		Spade with Handle		6	Nos.		9393	AP 13X 46	Ganshwar	Security
436	27-Jul-11	16:45	Hari hara iron		Buckets		6	Nos.		9393	AP 13X 46	Ganshwar	Security
436	27-Jul-11	16:45	Hari hara iron		Sponges		108	Nos.		9393	AP 13X 46	Ganshwar	Security
437	27-Jul-11	16:45	Jinkrupa agency		Black Curing Pipe		4	Bundles		059	AP 13X 46	Ganshwar	Security
438	27-Jul-11	16:45	K.N.M		Vertified tiles	2x2	13	Boxes		3130	AP 13X 46	Ganshwar	Security
439	27-Jul-11	16:45	Praful sanitry		Floor tiles cloudy sienna	300x300m	35	Boxes		5604	AP 13X 46	Ganshwar	Security
440	27-Jul-11	16:50	Balaji enter		Nut bolts	8mm	2	Kgs		1690	By hand	Ranaga ch	Security
441	27-Jul-11	17:35	Varna media		MMH Flex	30x25	1	Nos.		2537	By Bike	Viney	Security
442	27-Jul-11	17:45	Bindal iron		Square rod	10mm	308	Kgs		636	AP 02V 95	Shiva	Security
442	27-Jul-11	17:45	Bindal iron		Square rod	12mm	426	Kgs		636	AP 02V 95	Shiva	Security
442	27-Jul-11	17:45	Bindal iron		MS Flat Patti		82	Kgs		636	AP 02V 95	Shiva	Security
443	27-Jul-11	17:45	Shivshakti steel		MS Round pipe	1"	8	Nos.		1609	AP 02V 95	Shiva	Security
444	27-Jul-11	17:45	Shivshakti steel		MS Round pipe	1"	15	Nos.		1613	AP 02V 95	Shiva	Security
445	28-Jul-11	13:33	Siri flyash bricks		Soild bricks	6X8X16	300	Nos.		2521	AP 29U 23	Party	Security
446	28-Jul-11	14:23	Siri flyash bricks		Soild bricks	6X8X16	297	Nos.		2531	AP 20L 74	Party	Security
447	28-Jul-11	15:29	Siri flyash bricks		Soild bricks	6X8X16	500	Nos.		2532	AP 29V 43	Party	Security
448	28-Jul-11	17:33	Veerabhadra sw		Soild bricks	4x8x16	1020	Nos.		029	AP 9W 66	Party	Security
449	28-Jul-11	17:45	Sri steel		MS Flat Patti	1/2"	32	Kgs		052	AP 29V 95	Shiva	Security
449	28-Jul-11	17:45	Sri steel		MS Flat Patti	1/2"x6mm	32	Kgs		052	AP 29V 95	Shiva	Security
449	28-Jul-11	17:45	Sri steel		MS Flat Patti	3/4"x6mm	60	Kgs		052	AP 29V 95	Shiva	Security
449	28-Jul-11	17:45	Sri steel		MS Z angle	3/4"x3mm	351	Kgs		052	AP 29V 95	Shiva	Security
450	28-Jul-11	17:45	Local purchase		Rain coats		3	Nos.			AP 29V 95	Shiva	Security

CHECKED
Quality | Quantity
By | Dt: 27/7/11
MEHTA & MODI HOMES
Phase-III

Certified by:
Asst. Admin. Manager
Mehta & Modi Homes

Certified by:
Project Manager Engg.
MEHTA & MODI HOMES

Checked by:
Asst. Admin. Manager
Admin

10 X 21 = 210 - 6

SOB III - Building Material Inward Detailed Report From: 22/7/11 To: 28/7/11

Inward No	Date	Time	Supplier	Material Type	Quantity	Vehicle No	Delivered By	Received By	Amount
118	22-Jul-11	12:49	Veerabhadra swamy	Red Mud in cft	200	ATT 6366	party	Susheel	2635.2
119	22-Jul-11	14:30	Veerabhadra swamy	Red Mud in cft	200	ATT 6366	party	Susheel	2635.2
120	22-Jul-11	17:08	Veerabhadra swamy	Red Mud in cft	200	ATT 6366	party	Susheel	2635.2
121	23-Jul-11	10:43	Veerabhadra swamy	Red Mud in cft	200	ATT 6366	party	Susheel	2635.2
122	23-Jul-11	13:12	Veerabhadra swamy	Red Mud in cft	200	ATT 6366	party	Susheel	2635.2
123	23-Jul-11	12:43	Veerabhadra swamy	Robo sand fine in tons	16.535	AP 29V 0966	party	Susheel	8254.272
124	23-Jul-11	14:00	Sri laxmi enter	Red Bricks in Nos	5100	AP 29U 3573	party	Susheel	14320.8
125	23-Jul-11	15:11	Veerabhadra swamy	Robo sand coarse in tons	16.265	AP 29V 0966	party	Susheel	7781.176
126	25-Jul-11	11:09	Veerabhadra swamy	Stone Dust in cft	250	AP 16TX 2160	party	Susheel	4160
127	25-Jul-11	12:21	Veerabhadra swamy	40 mm Metal in cft	200	AP 29T 5965	party	Susheel	2704
128	25-Jul-11	13:54	Veerabhadra swamy	Red Mud in cft	200	ATT 6366	party	Susheel	2635.2
129	25-Jul-11	14:19	Veerabhadra swamy	40 mm Metal in cft	200	AP 15U 4191	party	Susheel	2704
130	25-Jul-11	16:07	Veerabhadra swamy	Red Mud in cft	200	ATT 6366	party	Susheel	2635.2
131	25-Jul-11	16:41	Veerabhadra swamy	Stone Dust in cft	250	AP 16TX 2160	party	Susheel	4160
132	26-Jul-11	13:52	Veerabhadra swamy	Red Mud in cft	200	ATT 6366	party	Susheel	2635.2
133	26-Jul-11	16:36	Veerabhadra swamy	Red Mud in cft	200	ATT 6366	party	Susheel	2635.2
134	28-Jul-11	9:55	Veerabhadra swamy	20 mm Metal in cft	250	AP 13V 0944	party	Susheel	5928
135	28-Jul-11	13:59	Veerabhadra swamy	Stone Dust in cft	250	AP 16TX 2160	party	Susheel	4160
136	28-Jul-11	15:42	Veerabhadra swamy	40 mm Metal in cft	200	AP 05T 5364	party	Susheel	2704

1974

CHECKED
Quality
Quantity
Dt 29/7/11
MEHTA & MODI HOMES
Phase-III

Certified by:
Asst. Admin. Manager
Mehta & Modi Homes

Certified by:
G. Tarang
Project Manager
MEHTA & MODI HOMES

Checked by:
Asst. Admin. Manager
(Audit)

length - 10
width - 21
depth - 05

length - 30
width - 04
height - 03
Tale

SOB III - Outward Report

From: 22/7/11 To: 28/7/11

No	Date	Time	To Location	Item Categor	Item Desc	Item Size	Quantity	Units	Gate Pass N	Vehicle N	Delivered by	Received b
91	22-Jul-11	14:20	Shalpa	Shalpa layout Nagaram	PMR flex	6x4	3	Nos.	2888	AP 10AL 693	Sushil	Murli
91	22-Jul-11	14:20	Shalpa		PMR flex	8x12	2	Nos.	2888	AP 10AL 693	Sushil	Murli
92	23-Jul-11	10:20	VSC		Covering billa		200	Nos.	2889	By hand	Sushil	Uattaiah
93	23-Jul-11	12:45	Head office		Flats flyers		25000	Nos.	2890	AP 10AK 787	Sushil	Shakeer
94	26-Jul-11	13:19	Amberpat		MMH Flex	50x25	1	Nos.	2891	AP 11S 8339	Sushil	Navin
95	27-Jul-11	10:45	VSC		PPC cement	50kgs	30	Bags	2892	AP 21U 6822	Sushil	Shiva
96	28-Jul-11	16:00	Kushiguda		MMH Flex	30x25	1	Nos.	2893	AP 28D 0604	Sushil	Navin

CHECKED
Quality | Quantity
By | Dt 29/7/11
MEHTA & MODI HOMES
Phase-III

Certified by:
Asst. Admin. Manager
Mehta & Modi Homes

Certified by:
Project Manager
MEHTA & MODI HOMES

Checked by:
Asst. Admin. Manager
(Audit)

LABOUR QUARTER - RENT DETAILS

Name of the company: Mehta & Modi Homes

Name fo the project: Silver Oak Bungalows Phase III

Prepaid on 29.7.11 From: 22.07.11 To : 28.07.11

S.No.	Quarter NO.	Name of Occupant	Contractor's Name	Rent	Tubelight	T.V	Fan	Music System	Total
1	A1	Anusari	Anusari	50	15			0	65
2	A2	Karan	Anusari	50	15				65
3	A3	madan kumar	SP Singh	0	0				0
4	A4	Chandra	Murli krishna	50	15	0	0	0	65
5	A5	Prbunath	SP Singh	0	0	0	0	0	0
6	A6	Heramahan	SP Singh	0	0				0
7	A7	Ravi shaker	Murli krishna	50	15				65
8	A8	Bashudev	SP Singh	0	0				0
9	A9	Satish	satish	50	15				65
10	A10	B.Parido	Biro Parido	50	15	30	20		115
11	A11	Stores	Uattaiah	50	0				50
12	A12	Ganesh	Biro Parido	50	15				65
13	A13	Rajesh kumar	Anusari	50	15	30	0		95
14	A14	Balakrishna	Biro Parido	50	15		20		85
15	A15	Pavan kumar	SP Singh	0	0				0
16	A16	Santosh	SP Singh	0	0				0
17	A17	Binu Madhav	Biro Parido	50	15		20		85
18	A18	Krishna	SP Singh	0	0	0		0	0
19	A19	Mokenda	SP Singh	0	0	0			0
20	A20	Sandeep	SP Singh	0	0				0
21	A21	Sushil	SP Singh	0	0				0
22	A22	Kalu	SP Singh	0	0				0
23	A23	Jatan	SP Singh	0	0				0
24	A24	Gayatori	Anusari	50	15	0			65
								Total	885

CHECKED
Quantity
Dt 29.7.11
MODI HOMES
Phase-III

Certified by:
Asst. Admin. Manager
Mehta & Modi Homes

Certified by:
Project Manager
MEHTA & MODI HOMES

Checked by:
Asst. Admin. Manager
(Audit)

SOB III - Cement Register Report From: 22/7/11 To: 28/7/11

Cement Reg. No	Date	Time	Issued For	Cement Grade	Block No	Quantity	Issued By
374	22-Jul-11	9:25	Plastering	PPC	Complex	5	Security
375	22-Jul-11	9:25	Marble Work	PPC	361	8	Security
376	22-Jul-11	9:35	Plastering	PPC	307	4	Security
377	22-Jul-11	10:10	Water Proofing	PPC	389	3	Security
378	22-Jul-11	14:10	Water Proofing	PPC	364	4	Security
379	22-Jul-11	14:35	Plastering	PPC	Complex	5	Security
380	23-Jul-11	9:55	Plastering	PPC	307	5	Security
381	23-Jul-11	12:10	Plumbing	PPC	Part IV	1	Security
382	23-Jul-11	15:05	Tiles Work	PPC	309	1	Security
383	23-Jul-11	15:55	Plastering	PPC	Complex	5	Security
384	24-Jul-11	8:10	Brick Work	PPC	379	10	Security
385	24-Jul-11	9:45	Marble Work	PPC	361	10	Security
386	25-Jul-11	9:45	Plastering	PPC	309	6	Security
387	25-Jul-11	9:55	Foot path	PPC	CA	3	Security
388	25-Jul-11	10:15	Brick Work	PPC	379	15	Security
389	25-Jul-11	10:15	Marble Work	PPC	361	4	Security
390	25-Jul-11	10:25	Brick Work	PPC	344	8	Security
391	25-Jul-11	14:12	Brick Work	PPC	344	10	Security
392	26-Jul-11	14:20	PCC Work	PPC	382	8	Security
393	27-Jul-11	9:20	Plastering	PPC	Complex	5	Security
394	27-Jul-11	9:45	Tiles Work	PPC	361	12	Security
395	27-Jul-11	12:34	Brick Work	PPC	390	10	Security
396	27-Jul-11	14:35	Tiles Work	PPC	361	4	Security
397	27-Jul-11	14:40	Phase VII	PPC	phase VII	30	Security
398	27-Jul-11	14:40	Foot path	PPC	Part IV	2	Security
399	27-Jul-11	16:05	Plastering	PPC	Complex	5	Security
400	28-Jul-11	9:55	Water Proofing	PPC	364	2	Security
401	28-Jul-11	10:50	Brick Work	PPC	344	6	Security
402	28-Jul-11	12:45	Plastering	PPC	Complex	5	Security

CHECKED
Quantity
Dt 29/7/11
MEHTA & MODI HOMES

Certified by:
Asst. Admin. Manager
Mehta & Modi Homes

Certified by:
Project Manager (Engg.)
MEHTA & MODI HOMES

Checked by:
Asst. Admin. Manager
(Audit)

SOB III - Cement Register Balance Repo Date: 28/7/11

Cement Grade 43 or PPC

	Quantity in bags
Summary for 'Cement Grade' = 43 or PPC (3095 detail records)	
Sum	0

Cement Grade 53 Grade

	Quantity in bags
Summary for 'Cement Grade' = 53 Grade (796 detail records)	
Sum	0

Cement Grade OPC

	Quantity in bags
Summary for 'Cement Grade' = OPC (583 detail records)	
Sum	0

Cement Grade PPC

	Quantity in bags
Summary for 'Cement Grade' = PPC (3515 detail records)	
Sum	-339
Grand Total	-339

Checked by:
Asst. Admin. Manager
(Audit)

Certified by:
Asst. Admin. Manager
Mehta & Modi Homes

Certified by:
Project Manager Engg.
MEHTA & MODI HOMES

SOB III - Building Material Rates Report

Supplier Name Sri laxmi enter

Material Type	Rate
Red Bricks in Nos	2.808

Supplier Name Veerabhadra swamy

Material Type	Rate
20 mm Metal in cft	23.712
40 mm Metal in cft	13.52
Red Mud in cft	13.176
Robo sand coarse in tons	478.4
Robo sand fine in tons	499.2
Stone Dust in cft	16.64

Certified by:

Certified by:

Checked by:

Asst. Admin. Manager (Admin)

SOB III - Attendance Value Detailed Report From Date: 22/7/11 To Date: 28/7/11

Contractor Name	Biro parida (Civil)		
Payment Type	Dept.		
Worker Skill	FH		
Summary for 'Worker Skill' =	FH (4 detail records)	Sum	5.5
Worker Skill	HM		
Summary for 'Worker Skill' =	HM (4 detail records)	Sum	3.5
Worker Skill	MA		
Summary for 'Worker Skill' =	MA (1 detail record)	Sum	2
Worker Skill	MH		
Summary for 'Worker Skill' =	MH (1 detail record)	Sum	0.5
Summary for 'Payment Type' =	Dept. (10 detail records)	Sum	11.5
Payment Type	On Ac.		
Worker Skill	FH		
Summary for 'Worker Skill' =	FH (5 detail records)	Sum	17
Worker Skill	HM		
Summary for 'Worker Skill' =	HM (6 detail records)	Sum	8
Worker Skill	MA		
Summary for 'Worker Skill' =	MA (5 detail records)	Sum	11
Worker Skill	MH		
Summary for 'Worker Skill' =	MH (3 detail records)	Sum	3
Summary for 'Payment Type' =	On Ac. (19 detail records)	Sum	39
Summary for 'Contractor Name' =	Biro parida (Civil) (29 detail recor	Sum	50.5
Contractor Name	Chandrakala (Centering)		
Payment Type	On Ac.		
Worker Skill	MA		
Summary for 'Worker Skill' =	MA (6 detail records)	Sum	10.5
Worker Skill	MH		
Summary for 'Worker Skill' =	MH (6 detail records)	Sum	12
Summary for 'Payment Type' =	On Ac. (12 detail records)	Sum	22.5
Summary for 'Contractor Name' =	Chandrakala (Centering) (12 detail	Sum	22.5
Contractor Name	D Yadgiri (Plumber)		
Payment Type	On Ac.		
Worker Skill	MA		
Summary for 'Worker Skill' =	MA (2 detail records)	Sum	2
Worker Skill	MH		
Summary for 'Worker Skill' =	MH (1 detail record)	Sum	
Summary for 'Payment Type' =	On Ac. (3 detail records)	Sum	3
Summary for 'Contractor Name' =	D Yadgiri (Plumber) (3 detail recor	Sum	3
Contractor Name	D.M.Ansari (Civil)		
Payment Type	Dept.		
Worker Skill	MA		
Summary for 'Worker Skill' =	MA (2 detail records)	Sum	5
Worker Skill	MH		
Summary for 'Worker Skill' =	MH (2 detail records)	Sum	5

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Asst. Admin. Manager
(Avait)

Certified by:
Asst. Admin. Manager
Mehta & Modi Homes

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Project Manager
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Summary for 'Payment Type' = Dept. (4 detail records)		Sum	10
Payment Type	On Ac.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (4 detail records)		Sum	5
Worker Skill	HM		
Summary for 'Worker Skill' = HM (4 detail records)		Sum	4
Worker Skill	MA		
Summary for 'Worker Skill' = MA (4 detail records)		Sum	14
Worker Skill	MH		
Summary for 'Worker Skill' = MH (4 detail records)		Sum	12
Summary for 'Payment Type' = On Ac. (16 detail records)		Sum	35
Summary for 'Contractor Name' = D.M.Ansari (Civil) (20 detail recor		Sum	45
Contractor Name	G.Manyam (Earth work)		
Payment Type	Dept.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (7 detail records)		Sum	26
Summary for 'Payment Type' = Dept. (7 detail records)		Sum	26
Payment Type	Job Work		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (5 detail records)		Sum	14
Worker Skill	MH		
Summary for 'Worker Skill' = MH (5 detail records)		Sum	16
Summary for 'Payment Type' = Job Work (10 detail records)		Sum	30
Payment Type	On Ac.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (6 detail records)		Sum	42.5
Worker Skill	MH		
Summary for 'Worker Skill' = MH (6 detail records)		Sum	33
Summary for 'Payment Type' = On Ac. (12 detail records)		Sum	75.5
Summary for 'Contractor Name' = G.Manyam (Earth work) (29 detail		Sum	131.5
Contractor Name	Jyothiram (Painter)		
Payment Type	On Ac.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (3 detail records)		Sum	3
Worker Skill	MH		
Summary for 'Worker Skill' = MH (3 detail records)		Sum	3
Summary for 'Payment Type' = On Ac. (6 detail records)		Sum	6
Summary for 'Contractor Name' = Jyothiram (Painter) (6 detail recor		Sum	6
Contractor Name	K.Mahesh kumar (Plumber)		
Payment Type	On Ac.		
Worker Skill	HM		
Summary for 'Worker Skill' = HM (1 detail record)		Sum	1
Worker Skill	MA		
Summary for 'Worker Skill' = MA (2 detail records)		Sum	2
Worker Skill	MH		
Summary for 'Worker Skill' = MH (2 detail records)		Sum	2

Checked by:
Asst. Admin. Manager
(Audit)

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Asst. Admin. Manager
Mehta & Modi Homes

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Project Manager
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Summary for 'Payment Type' = On Ac. (5 detail records)		Sum	5
Summary for 'Contractor Name' = K.Mahesh kumar (Plumber) (5 deta		Sum	5
Contractor Name	Kailash panday (Civil)		
Payment Type	On Ac.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (5 detail records)		Sum	20
Worker Skill	MH		
Summary for 'Worker Skill' = MH (5 detail records)		Sum	19
Summary for 'Payment Type' = On Ac. (10 detail records)		Sum	39
Summary for 'Contractor Name' = Kailash panday (Civil) (10 detail re		Sum	39
Contractor Name	Madhav (Civil)		
Payment Type	Dept.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (6 detail records)		Sum	5.5
Worker Skill	HM		
Summary for 'Worker Skill' = HM (6 detail records)		Sum	5.5
Summary for 'Payment Type' = Dept. (12 detail records)		Sum	11
Summary for 'Contractor Name' = Madhav (Civil) (12 detail records)		Sum	11
Contractor Name	MD.Mahboob (Welder)		
Payment Type	On Ac.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (4 detail records)		Sum	6
Worker Skill	MH		
Summary for 'Worker Skill' = MH (3 detail records)		Sum	3
Summary for 'Payment Type' = On Ac. (7 detail records)		Sum	9
Summary for 'Contractor Name' = MD.Mahboob (Welder) (7 detail re		Sum	9
Contractor Name	Mustafa (Plumber)		
Payment Type	On Ac.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (5 detail records)		Sum	13
Worker Skill	MH		
Summary for 'Worker Skill' = MH (4 detail records)		Sum	7
Summary for 'Payment Type' = On Ac. (9 detail records)		Sum	20
Summary for 'Contractor Name' = Mustafa (Plumber) (9 detail record		Sum	20
Contractor Name	P Veeresh (Electrician)		
Payment Type	On Ac.		
Worker Skill	HM		
Summary for 'Worker Skill' = HM (1 detail record)		Sum	1
Worker Skill	MA		
Summary for 'Worker Skill' = MA (4 detail records)		Sum	4.5
Worker Skill	MH		
Summary for 'Worker Skill' = MH (1 detail record)		Sum	2
Summary for 'Payment Type' = On Ac. (6 detail records)		Sum	7.5
Summary for 'Contractor Name' = P Veeresh (Electrician) (6 detail re		Sum	7.5
Contractor Name	Satish brammachary(TIL)		
Payment Type	On Ac.		

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Asst. Admin. Manager
(Audit)

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Mehta & Modi Homes

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Worker Skill	FH		
Summary for 'Worker Skill' = FH (3 detail records)		Sum	3
Worker Skill	HM		
Summary for 'Worker Skill' = HM (4 detail records)		Sum	4
Worker Skill	MA		
Summary for 'Worker Skill' = MA (4 detail records)		Sum	4
Worker Skill	MH		
Summary for 'Worker Skill' = MH (4 detail records)		Sum	4
Summary for 'Payment Type' = On Ac. (15 detail records)		Sum	15
Summary for 'Contractor Name' = Satish brammachary(TIL) (15 detai		Sum	15
Contractor Name	Syed Yousuf(Plumber)		
Payment Type	On Ac.		
Worker Skill	HM		
Summary for 'Worker Skill' = HM (1 detail record)		Sum	1
Worker Skill	MA		
Summary for 'Worker Skill' = MA (2 detail records)		Sum	6
Summary for 'Payment Type' = On Ac. (3 detail records)		Sum	7
Summary for 'Contractor Name' = Syed Yousuf(Plumber) (3 detail rec		Sum	7
Contractor Name	T Mallesh (Centring)		
Payment Type	On Ac.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (6 detail records)		Sum	12
Worker Skill	MH		
Summary for 'Worker Skill' = MH (6 detail records)		Sum	12
Summary for 'Payment Type' = On Ac. (12 detail records)		Sum	24
Summary for 'Contractor Name' = T Mallesh (Centring) (12 detail rec		Sum	24
Contractor Name	Uattaiah (Earthwork)		
Payment Type	Job Work		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (1 detail record)		Sum	1
Worker Skill	MH		
Summary for 'Worker Skill' = MH (1 detail record)		Sum	4
Summary for 'Payment Type' = Job Work (2 detail records)		Sum	5
Summary for 'Contractor Name' = Uattaiah (Earthwork) (2 detail reco		Sum	5
Contractor Name	V. Murli krishna (Civil)		
Payment Type	On Ac.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (6 detail records)		Sum	13
Worker Skill	HM		
Summary for 'Worker Skill' = HM (3 detail records)		Sum	3
Worker Skill	MA		
Summary for 'Worker Skill' = MA (6 detail records)		Sum	18
Summary for 'Payment Type' = On Ac. (15 detail records)		Sum	34
Summary for 'Contractor Name' = V. Murli krishna (Civil) (15 detail r		Sum	34
		Grand Total	435

Checked by:
Asst. Admin. Manager
(Audit)

Certified by:
Asst. Admin. Manager
Mehta & Modi Homes

Certified by:
Project Manager
MEHTA & MODI HOMES

VSC - Hire Charges Detailed Report From: 18/5/12 To: 24/5/12

Reg No	Date	Equip. Owner	Equip. Type	Vehicle No	Start	Stop	Work Desc	Quantity	Rate	Units	Amount
39	21-May-12	Uttaiah	Tractor	AP 21U 6822	11:11	11:28	Cement	1	210	Per trip	210
40	21-May-12	Uttaiah	Tractor	AP 21U 6822	11:57	12:00	Robo sand	1	210	Per trip	210
41	21-May-12	Uttaiah	Tractor	AP 21U 6822	12:25	12:27	Robo sand	1	210	Per trip	210
42	22-May-12	Uttaiah	Tractor	AP 21U 6822	14:26	15:40	Water tank	1	210	Per trip	210
43	24-May-12	Uttaiah	Tractor	AP 21U 6822	16:54	16:58	Robo sand	1	210	Per trip	210
44	24-May-12	Uttaiah	Tractor	AP 21U 6822	17:17	17:19	Robo sand	1	210	Per trip	210

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Quantity | Quality
By Date 25.05.12
MEHTA & MODI HOMES
PHASE-III

Certified by
25/5/12
Admin Officer
MEHTA & MODI HOMES

Certified by:
Project Manager/Engg.
MEHTA & MODI HOMES

Checked by:
Asst. Admin. Manager
(Audit)

SOB III - Detailed Attndence Report

From Date: 21-Sep-12 To Date: 21/9/12

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
21-Sep-12	6:00	6218	bhargav	MAL	CEN	MA	250	18:00	1.5	392	On Ac.	375
21-Sep-12	6:00	6219	ganganna	MAL	CEN	MA	250	18:00	1.5	392	On Ac.	375
21-Sep-12	6:00	6220	kurmaiah	MAL	CEN	MH	175	18:00	1.5	392	On Ac.	262.5
21-Sep-12	6:00	6222	Anil	MAL	CEN	MH	175	18:00	1.5	392	On Ac.	262.5
21-Sep-12	6:01	6233	md arif	CHA	CEN	MA	250	18:00	1.5	381	On Ac.	375
21-Sep-12	6:01	6217	ram	MAL	CEN	MH	175	18:00	1.5	392	On Ac.	262.5
21-Sep-12	6:01	6216	mallesh	MAL	CEN	HM	350	18:00	1.5	392	On Ac.	525
21-Sep-12	6:01	6229	uttaiah	CHA	CEN	HM	350	18:00	1.5	381	On Ac.	525
21-Sep-12	6:01	6230	ram	CHA	CEN	MA	250	18:00	1.5	381	On Ac.	375
21-Sep-12	9:00	6947	Mohan lal	KHP	CIV	MA	325	18:00	1	383	On Ac.	325
21-Sep-12	9:00	6920	ganalal	KHP	CIV	MA	325	18:00	1	383	On Ac.	325
21-Sep-12	9:00	6925	balaji	KHP	CIV	MH	180	18:00	1	383	On Ac.	180
21-Sep-12	9:00	6924	Mangal	KHP	CIV	MH	180	18:00	1	383	On Ac.	180
21-Sep-12	9:01	6926	Ganesh	KHP	CIV	MH	180	18:00	1	383	On Ac.	180
21-Sep-12	9:01	6919	sukulram	KHP	CIV	MA	325	18:00	1	383	On Ac.	325
21-Sep-12	9:01	8310	Jay kumar	KHP	CIV	MA	325	18:00	1	383	On Ac.	325
21-Sep-12	9:01	6938	santosh	KHP	CIV	MH	180	18:00	1	383	On Ac.	180
21-Sep-12	9:01	8311	Keleshwari	KHP	CIV	FH	160	18:00	1	383	On Ac.	160
21-Sep-12	9:02	6957	Nandu lal	KHP	CIV	MA	325	18:00	1	383	On Ac.	325
21-Sep-12	9:02	6923	Mangal	KHP	CIV	MH	180	18:00	1	383	On Ac.	180
21-Sep-12	9:02	6921	Rajkumar	KHP	CIV	MA	325	18:00	1	383	On Ac.	325
21-Sep-12	9:03	6083	saraswathi	MAN	EAR	FH	200	18:00	1	CA	Dept.	200
21-Sep-12	9:03	6081	manjula	MAN	EAR	FH	200	18:00	1	CA	Dept.	200
21-Sep-12	9:03	6082	narayana	MAN	EAR	MH	220	18:00	1	CA	Dept.	220
21-Sep-12	9:03	8097	Ramlu	MAN	EAR	MH	220	18:00	1	CA	Dept.	220
21-Sep-12	9:04	6949	Madhav	MHD	CIV	HM	350	18:00	1	FP	Dept.	350
21-Sep-12	9:04	8347	Sagar	STB	TIL	MA	450	18:00	1	399b	On Ac.	450
21-Sep-12	9:04	8184	Basker	MHD	CIV	MH	180	18:00	1	FP	Dept.	180
21-Sep-12	9:04	8346	Dinesh	STB	TIL	MA	450	18:00	1	399b	On Ac.	450
21-Sep-12	9:05	8157	Satish bramch	STB	TIL	HM	350	18:00	1	399b	On Ac.	350
21-Sep-12	9:05	8198	Rakesh	STB	TIL	MH	200	18:00	1	399b	On Ac.	200
21-Sep-12	9:05	8158	Kishor bramch	STB	TIL	MA	450	18:00	1	399b	On Ac.	450
21-Sep-12	9:06	6977	Arun	MHB	WEL	MA	300	18:00	1	WSHP	On Ac.	300
21-Sep-12	9:06	6972	Suresh	MHB	WEL	MA	300	18:00	1	WSHP	On Ac.	300
21-Sep-12	9:06	8105	Maikrajun	AMU	ELE	MH	185	18:00	1	362	On Ac.	185
21-Sep-12	9:07	6432	Kattalamma	MAN	EAR	FH	200	18:00	1	CA	Job Work	200
21-Sep-12	9:07	6758	V.laxman rao	LAX	PAI	HM	350	18:00	1	352	On Ac.	350
21-Sep-12	9:07	6985	Ramraj	LAX	PAI	MA	275	18:00	1	352	On Ac.	275
21-Sep-12	9:08	8270	Sudam	KJG	CIV	MA	325	18:00	1	392	On Ac.	325
21-Sep-12	9:08	8289	Boisi sobara	KJG	CIV	MH	180	18:00	1	392	On Ac.	180
21-Sep-12	9:08	8300	Kumraiah	MAN	EAR	MH	220	18:00	1	384	On Ac.	220
21-Sep-12	9:08	8292	Sri Ramlu	MAN	EAR	MH	220	18:00	1	384	On Ac.	220
21-Sep-12	9:08	6080	Venkanna	MAN	EAR	MH	220	18:00	1	384	On Ac.	220
21-Sep-12	9:09	8353	Anjhi	MAN	EAR	MH	220	18:00	1	384	On Ac.	220

CHECKED
Quantity
MEHTA & MODI HOMES

Certified by
Admin Officer
MEHTA & MODI HOMES

Certified by:
Project Manager/Engg.
MEHTA & MODI HOMES

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
21-Sep-12	9:09	6294	kurmaiah	MAN	EAR	HM	300	18:00	1	384	On Ac.	300
21-Sep-12	9:09	8228	Bhagyaama	MAN	EAR	FH	200	18:00	1	384	On Ac.	200
21-Sep-12	9:10	6981	Upendra	MAN	EAR	MH	220	18:00	1	363	Job Work	220
21-Sep-12	9:10	8352	Saraiah	MAN	EAR	MH	220	18:00	1	363	Job Work	220
21-Sep-12	9:10	8350	SRINU	MAN	EAR	MH	220	18:00	1	384	On Ac.	220
21-Sep-12	9:10	6409	Jyothi	MAN	EAR	FH	200	18:00	1	384	On Ac.	200
21-Sep-12	9:11	6671	B satyavathi	MAN	EAR	FH	200	18:00	1	363	Job Work	200
21-Sep-12	9:11	6669	B Prasad	MAN	EAR	MH	220	18:00	1	363	Job Work	220
21-Sep-12	9:11	8026	B.Aramma	MAN	EAR	MH	220	18:00	1	363	Job Work	220
21-Sep-12	9:11	8096	Laxmi	MAN	EAR	FH	200	18:00	1	363	Job Work	200
21-Sep-12	9:12	7087	Ramlu	CHA	CEN	MH	175	18:00	1	381	On Ac.	175
21-Sep-12	9:12	7086	Raju	CHA	CEN	MH	175	18:00	1	381	On Ac.	175
21-Sep-12	9:12	7091	Ushamma	CHA	CEN	FH	130	18:00	1	381	On Ac.	130
21-Sep-12	9:12	7090	Giramma	CHA	CEN	FH	130	18:00	1	381	On Ac.	130
21-Sep-12	9:13	8151	CH.Sathyanara	CHS	ELE	HM	350	18:00	1	381	On Ac.	350
21-Sep-12	9:13	8199	Nagaraj	CHS	ELE	MA	275	18:00	1	381	On Ac.	275
21-Sep-12	9:13	8332	Anjaiah	RDk	GAR	MA	225	18:00	1	Park	On Ac.	225
21-Sep-12	9:14	8340	Rashid	MDN	PLU	MA	275	18:00	1	Spta	Dept.	275
21-Sep-12	9:14	8330	Niranjan	RDk	GAR	MA	225	18:00	1	Park	On Ac.	225
21-Sep-12	9:14	8331	Narsimha	RDk	GAR	MA	225	18:00	1	Park	On Ac.	225
21-Sep-12	9:15	8197	Veera swamy	CHS	ELE	MA	275	18:00	1	383	On Ac.	275
21-Sep-12	9:15	8317	Ameer khan	MDN	PLU	MA	275	18:00	1	P IX	Dept.	275
21-Sep-12	9:15	8316	Fharzu	MDN	PLU	MH	175	18:00	1	Spta	Dept.	175
21-Sep-12	9:15	8341	Krishna	MDN	PLU	MH	175	18:00	1	P IX	Dept.	175
21-Sep-12	9:16	8304	MD.Nadeem	MDN	PLU	HM	350	18:00	1	Spta	On Ac.	350
21-Sep-12	9:16	6918	Rajesh	KHP	CIV	MA	325	18:00	1	383	On Ac.	325
21-Sep-12	9:16	6220	kurmaiah	MAL	CEN	MH	175	18:00	1	383	On Ac.	175
21-Sep-12	9:17	8152	N.Nagraj	CHS	ELE	MA	275	18:00	1	Spta	Dept.	275
21-Sep-12	9:17	8274	Yeseen	CHS	ELE	MH	185	18:00	1	Spta	Dept.	185

CHECKED
Quality | Quantity
By | 28/9/12
MEHTA & MODI HOMES
Phase-III

Certified by
Admin Officer
MEHTA & MODI HOMES

Certified by:
Project Manager/Engg.
MEHTA & MODI HOMES

SOB III - Detailed Attndence Report From Date: 22-Sep-12 To Date: 23/9/12

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
22-Sep-12	6:00	8097	Ramlu	MAN	EAR	MH	220	18:00	1.5	CA	Dept.	330
22-Sep-12	6:00	6216	mallesh	MAL	CEN	HM	350	18:00	1.5	392	On Ac.	525
22-Sep-12	6:00	6218	bhargav	MAL	CEN	MA	250	18:00	1.5	392	On Ac.	375
22-Sep-12	6:00	6082	narayana	MAN	EAR	MH	220	18:00	1.5	CA	Dept.	330
22-Sep-12	6:01	6217	ram	MAL	CEN	MH	175	18:00	1.5	392	On Ac.	262.5
22-Sep-12	6:01	6219	ganganna	MAL	CEN	MA	250	18:00	1.5	392	On Ac.	375
22-Sep-12	6:01	6220	kurmaiah	MAL	CEN	MH	175	18:00	1.5	392	On Ac.	262.5
22-Sep-12	6:01	6229	uttaiah	CHA	CEN	HM	350	18:00	1.5	381	On Ac.	525
22-Sep-12	6:02	6232	bhumesh	CHA	CEN	MA	250	18:00	1.5	381	On Ac.	375
22-Sep-12	6:02	6231	shiva	CHA	CEN	MA	250	18:00	1.5	381	On Ac.	375
22-Sep-12	6:02	6236	venkanna	CHA	CEN	MH	175	18:00	1.5	381	On Ac.	262.5
22-Sep-12	6:02	6785	Venkanna	CHA	CEN	MH	175	18:00	1.5	381	On Ac.	262.5
22-Sep-12	6:03	6234	md maqbhool	CHA	CEN	MH	175	18:00	1.5	381	On Ac.	262.5
22-Sep-12	6:03	6787	Bemanna	CHA	CEN	MH	175	18:00	1.5	381	On Ac.	262.5
22-Sep-12	9:00	8346	Dinesh	STB	TIL	MA	450	18:00	1	334	On Ac.	450
22-Sep-12	9:00	8198	Rakesh	STB	TIL	MH	200	18:00	1	334	On Ac.	200
22-Sep-12	9:00	8158	Kishor bramch	STB	TIL	MA	450	18:00	1	334	On Ac.	450
22-Sep-12	9:00	8157	Satish bramch	STB	TIL	HM	350	18:00	1	334	On Ac.	350
22-Sep-12	9:00	8347	Sagar	STB	TIL	MA	450	18:00	1	334	On Ac.	450
22-Sep-12	9:01	6925	balaji	KHP	CIV	MH	180	18:00	1	399b	On Ac.	180
22-Sep-12	9:01	6922	Rakesh	KHP	CIV	MH	180	18:00	1	362	On Ac.	180
22-Sep-12	9:01	6921	Rajkumar	KHP	CIV	MA	325	18:00	1	399b	On Ac.	325
22-Sep-12	9:01	8289	Boisi sobara	KJG	CIV	MH	180	18:00	1	357	On Ac.	180
22-Sep-12	9:01	8270	Sudam	KJG	CIV	MA	325	18:00	1	357	On Ac.	325
22-Sep-12	9:01	6947	Mohan lal	KHP	CIV	MA	325	18:00	1	362	On Ac.	325
22-Sep-12	9:02	6923	Mangal	KHP	CIV	MH	180	18:00	1	CPLX	On Ac.	180
22-Sep-12	9:02	6938	santosh	KHP	CIV	MH	180	18:00	1	CPLX	On Ac.	180
22-Sep-12	9:02	6926	Ganesh	KHP	CIV	MH	180	18:00	1	CPLX	On Ac.	180
22-Sep-12	9:03	6920	ganalal	KHP	CIV	MA	325	18:00	1	CPLX	On Ac.	325
22-Sep-12	9:03	8310	Jay kumar	KHP	CIV	MA	325	18:00	1	CPLX	On Ac.	325
22-Sep-12	9:03	6918	Rajesh	KHP	CIV	MA	325	18:00	1	CPLX	On Ac.	325
22-Sep-12	9:04	6919	sukulram	KHP	CIV	MA	325	18:00	1	383	On Ac.	325
22-Sep-12	9:04	8311	Keleshwari	KHP	CIV	FH	160	18:00	1	383	On Ac.	160
22-Sep-12	9:04	6924	Mangal	KHP	CIV	MH	180	18:00	1	383	On Ac.	180
22-Sep-12	9:04	6957	Nandu lal	KHP	CIV	MA	325	18:00	1	383	On Ac.	325
22-Sep-12	9:05	8184	Basker	MHD	CIV	MH	180	18:00	1	P IX	Dept.	180
22-Sep-12	9:05	6949	Madhav	MHD	CIV	HM	350	18:00	1	P IX	Dept.	350
22-Sep-12	9:05	6083	saraswathi	MAN	EAR	FH	200	18:00	1	CA	Dept.	200
22-Sep-12	9:05	6081	manjula	MAN	EAR	FH	200	18:00	1	CA	Dept.	200
22-Sep-12	9:06	6432	Kattalamma	MAN	EAR	FH	200	18:00	1	CA	Job Work	200
22-Sep-12	9:06	8105	Maikrajun	AMU	ELE	MH	185	18:00	1	382	On Ac.	185
22-Sep-12	9:06	8103	Raj kumar	AMU	ELE	MA	275	18:00	1	382	On Ac.	275
22-Sep-12	9:06	8325	Jitender	SIR	PAI	MA	275	18:00	1	CA	On Ac.	275
22-Sep-12	9:06	8324	Janbhadur	SIR	PAI	MA	275	18:00	1	CA	On Ac.	275

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Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
22-Sep-12	9:07	6977	Arun	MHB	WEL	MA	300	18:00	1	WSHP	On Ac.	300
22-Sep-12	9:07	6981	Upendra	MAN	EAR	MH	220	18:00	1	LQ	On Ac.	220
22-Sep-12	9:07	8300	Kumraiah	MAN	EAR	MH	220	18:00	1	LQ	On Ac.	220
22-Sep-12	9:07	8352	Saraiah	MAN	EAR	MH	220	18:00	1	LQ	On Ac.	220
22-Sep-12	9:08	7086	Raju	CHA	CEN	MH	175	18:00	1	381	On Ac.	175
22-Sep-12	9:08	7090	Giramma	CHA	CEN	FH	130	18:00	1	381	On Ac.	130
22-Sep-12	9:08	7087	Ramlu	CHA	CEN	MH	175	18:00	1	381	On Ac.	175
22-Sep-12	9:08	7091	Ushamma	CHA	CEN	FH	130	18:00	1	381	On Ac.	130
22-Sep-12	9:09	6671	B satyavathi	MAN	EAR	FH	200	18:00	1	363	Job Work	200
22-Sep-12	9:09	8096	Laxmi	MAN	EAR	FH	200	18:00	1	363	Job Work	200
22-Sep-12	9:09	8026	B.Aramma	MAN	EAR	MH	220	18:00	1	363	Job Work	220
22-Sep-12	9:09	6669	B Prasad	MAN	EAR	MH	220	18:00	1	363	Job Work	220
22-Sep-12	9:10	8353	Anjhi	MAN	EAR	MH	220	18:00	1	363	Job Work	220
22-Sep-12	9:10	8278	Harish	MAN	EAR	MH	220	18:00	1	363	Job Work	220
22-Sep-12	9:10	8228	Bhagyaama	MAN	EAR	FH	200	18:00	1	399b	On Ac.	200
22-Sep-12	9:10	8251	Pooja	MAN	EAR	FH	200	18:00	1	399b	On Ac.	200
22-Sep-12	9:11	8335	Somaiah	MAN	EAR	MH	220	18:00	1	399b	On Ac.	220
22-Sep-12	9:11	8336	Suganama	MAN	EAR	FH	200	18:00	1	399b	On Ac.	200
22-Sep-12	9:11	8344	Somaiah	MAN	EAR	MH	220	18:00	1	399b	On Ac.	220
22-Sep-12	9:11	8345	Sobha laxmi	MAN	EAR	FH	200	18:00	1	399b	On Ac.	200
22-Sep-12	9:12	8292	Sri Ramlu	MAN	EAR	MH	220	18:00	1	384	On Ac.	220
22-Sep-12	9:12	6080	Venkanna	MAN	EAR	MH	220	18:00	1	384	On Ac.	220
22-Sep-12	9:12	6409	Jyothi	MAN	EAR	FH	200	18:00	1	384	On Ac.	200
22-Sep-12	9:13	8279	Hari	MAN	EAR	MH	220	18:00	1	200F	Job Work	220
22-Sep-12	9:13	6983	Angle Rao	MAN	EAR	MH	220	18:00	1	200F	Job Work	220
22-Sep-12	9:13	6294	kurmaiah	MAN	EAR	HM	300	18:00	1	384	On Ac.	300
22-Sep-12	9:13	8033	Laxman	MAN	EAR	MH	220	18:00	1	384	On Ac.	220
22-Sep-12	9:14	6221	raju	MAL	CEN	MH	175	18:00	1	392	On Ac.	175
22-Sep-12	9:14	6985	Ramraj	LAX	PAI	MA	275	18:00	1	369	On Ac.	275
22-Sep-12	9:14	8067	Omshri	AMU	ELE	MA	275	18:00	1	392	On Ac.	275
22-Sep-12	9:15	8330	Niranjan	RDk	GAR	MA	225	18:00	1	Park	On Ac.	225
22-Sep-12	9:15	6416	SK Ibrahim	MTF	PLU	MA	275	18:00	1	200F	On Ac.	275
22-Sep-12	9:15	6385	Farad Bag	MTF	PLU	MA	275	18:00	1	200F	On Ac.	275
22-Sep-12	9:16	8332	Anjaiah	RDk	GAR	MA	225	18:00	1	Park	On Ac.	225
22-Sep-12	9:16	8331	Narsimha	RDk	GAR	MA	225	18:00	1	Park	On Ac.	225
22-Sep-12	9:16	8151	CH.Sathyanara	CHS	ELE	HM	350	18:00	1	383	On Ac.	350
22-Sep-12	9:16	8197	Veera swamy	CHS	ELE	MA	275	18:00	1	383	On Ac.	275
22-Sep-12	9:17	8341	Krishna	MDN	PLU	MH	175	18:00	1	357	On Ac.	175
22-Sep-12	9:17	8317	Ameer khan	MDN	PLU	MA	275	18:00	1	357	On Ac.	275
22-Sep-12	9:17	8340	Rashid	MDN	PLU	MA	275	18:00	1	357	On Ac.	275
22-Sep-12	9:17	6420	M.Srinivas	MTF	PLU	MH	175	18:00	1	200F	On Ac.	175
22-Sep-12	9:18	6758	V.laxman rao	LAX	PAI	HM	350	18:00	1	383	On Ac.	350
22-Sep-12	9:18	8199	Nagaraj	CHS	ELE	MA	275	18:00	1	383	On Ac.	275
23-Sep-12	6:00	6432	Kattalamma	MAN	EAR	FH	200	14:00	1	CA	Dept.	200
23-Sep-12	6:00	6081	manjula	MAN	EAR	FH	200	14:00	1	CA	Dept.	200

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Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
23-Sep-12	6:00	6083	saraswathi	MAN	EAR	FH	200	14:00	1	CA	Dept.	200
23-Sep-12	6:00	6082	narayana	MAN	EAR	MH	220	14:00	1	CA	Dept.	220
23-Sep-12	6:00	8097	Ramlu	MAN	EAR	MH	220	14:00	1	CA	Dept.	220
23-Sep-12	6:01	6229	uttaiah	CHA	CEN	HM	350	14:00	1	399	On Ac.	350
23-Sep-12	6:01	6785	Venkanna	CHA	CEN	MH	175	14:00	1	399	On Ac.	175
23-Sep-12	6:01	6236	venkanna	CHA	CEN	MH	175	14:00	1	399	On Ac.	175
23-Sep-12	6:02	6234	md maqbhool	CHA	CEN	MH	175	14:00	1	399	On Ac.	175
23-Sep-12	6:02	6232	bhumesh	CHA	CEN	MA	250	14:00	1	399	On Ac.	250
23-Sep-12	6:02	6231	shiva	CHA	CEN	MA	250	14:00	1	399	On Ac.	250
23-Sep-12	6:02	6787	Bemanna	CHA	CEN	MH	175	14:00	1	399	On Ac.	175

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SOB III - Detailed Attndence Report From Date: 24-Sep-12 To Date: 24/9/12

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
24-Sep-12	6:00	6785	Venkanna	CHA	CEN	MH	175	18:00	1.5	399	On Ac.	262.5
24-Sep-12	6:00	6236	venkanna	CHA	CEN	MH	175	18:00	1.5	399	On Ac.	262.5
24-Sep-12	6:00	6232	bhumesh	CHA	CEN	MA	250	18:00	1.5	399	On Ac.	375
24-Sep-12	6:00	6231	shiva	CHA	CEN	MA	250	18:00	1.5	399	On Ac.	375
24-Sep-12	6:00	6229	uttaiah	CHA	CEN	HM	350	18:00	1.5	399	On Ac.	525
24-Sep-12	6:01	6787	Bemanna	CHA	CEN	MH	175	18:00	1.5	399	On Ac.	262.5
24-Sep-12	9:00	6081	manjula	MAN	EAR	FH	200	18:00	1	CA	Dept.	200
24-Sep-12	9:00	8097	Ramlu	MAN	EAR	MH	220	18:00	1	CA	Dept.	220
24-Sep-12	9:00	6082	narayana	MAN	EAR	MH	220	18:00	1	CA	Dept.	220
24-Sep-12	9:00	6949	Madhav	MHD	CIV	HM	350	18:00	1	FP	Dept.	350
24-Sep-12	9:00	8184	Basker	MHD	CIV	MH	180	18:00	1	FP	Dept.	180
24-Sep-12	9:00	6432	Kattalamma	MAN	EAR	FH	200	18:00	1	CA	Dept.	200
24-Sep-12	9:01	6919	sukulram	KHP	CIV	MA	325	18:00	1	383	On Ac.	325
24-Sep-12	9:01	6957	Nandu lal	KHP	CIV	MA	325	18:00	1	383	On Ac.	325
24-Sep-12	9:01	6920	ganalal	KHP	CIV	MA	325	18:00	1	383	On Ac.	325
24-Sep-12	9:01	6924	Mangal	KHP	CIV	MH	180	18:00	1	383	On Ac.	180
24-Sep-12	9:02	6938	santosh	KHP	CIV	MH	180	18:00	1	383	On Ac.	180
24-Sep-12	9:02	6926	Ganesh	KHP	CIV	MH	180	18:00	1	CPLX	On Ac.	180
24-Sep-12	9:02	6923	Mangal	KHP	CIV	MH	180	18:00	1	383	On Ac.	180
24-Sep-12	9:02	6921	Rajkumar	KHP	CIV	MA	325	18:00	1	CPLX	On Ac.	325
24-Sep-12	9:03	6918	Rajesh	KHP	CIV	MA	325	18:00	1	CPLX	On Ac.	325
24-Sep-12	9:03	6925	balaji	KHP	CIV	MH	180	18:00	1	CPLX	On Ac.	180
24-Sep-12	9:03	6947	Mohan lal	KHP	CIV	MA	325	18:00	1	CPLX	On Ac.	325
24-Sep-12	9:03	6922	Rakesh	KHP	CIV	MH	180	18:00	1	CPLX	On Ac.	180
24-Sep-12	9:04	6180	d kumari	BPD	CIV	FH	160	18:00	1	200F	Job Work	160
24-Sep-12	9:04	6977	Arun	MHB	WEL	MA	300	18:00	1	WSHP	On Ac.	300
24-Sep-12	9:04	8270	Sudam	KJG	CIV	MA	325	18:00	1	357	On Ac.	325
24-Sep-12	9:04	6176	d denuvoda	BPD	CIV	MA	325	18:00	1	200F	Job Work	325
24-Sep-12	9:04	8289	Boisi sobara	KJG	CIV	MH	180	18:00	1	357	On Ac.	180
24-Sep-12	9:05	8067	Omshri	AMU	ELE	MA	275	18:00	1	399d	On Ac.	275
24-Sep-12	9:05	8065	Shrinu	AMU	ELE	MA	275	18:00	1	399d	On Ac.	275
24-Sep-12	9:05	8325	Jitender	SIR	PAI	MA	275	18:00	1	CA	On Ac.	275
24-Sep-12	9:05	8324	Janbhadur	SIR	PAI	MA	275	18:00	1	CA	On Ac.	275
24-Sep-12	9:06	8026	B.Aramma	MAN	EAR	MH	220	18:00	1	CA	Job Work	220
24-Sep-12	9:06	8096	Laxmi	MAN	EAR	FH	200	18:00	1	CA	Job Work	200
24-Sep-12	9:06	6671	B satyavathi	MAN	EAR	FH	200	18:00	1	CA	Job Work	200
24-Sep-12	9:06	6669	B Prasad	MAN	EAR	MH	220	18:00	1	CA	Job Work	220
24-Sep-12	9:07	8337	Anjhi	MAN	EAR	MH	220	18:00	1	P I	Job Work	220
24-Sep-12	9:07	8350	SRINU	MAN	EAR	MH	220	18:00	1	Spta	On Ac.	220
24-Sep-12	9:07	6981	Upendra	MAN	EAR	MH	220	18:00	1	Spta	On Ac.	220
24-Sep-12	9:08	8095	Ram chandra	MAN	EAR	MH	220	18:00	1	Spta	On Ac.	220
24-Sep-12	9:08	8338	Laxmi	MAN	EAR	FH	200	18:00	1	Spta	On Ac.	200
24-Sep-12	9:08	8351	LAKSHMI	MAN	EAR	FH	200	18:00	1	Spta	On Ac.	200
24-Sep-12	9:08	8352	Saraiah	MAN	EAR	MH	220	18:00	1	Spta	On Ac.	220

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Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
24-Sep-12	9:09	6080	Venkanna	MAN	EAR	MH	220	18:00	1	398	On Ac.	220
24-Sep-12	9:09	8098	Srinu	MAN	EAR	MH	220	18:00	1	Spta	On Ac.	220
24-Sep-12	9:09	6294	kurmaiah	MAN	EAR	HM	300	18:00	1	Spta	On Ac.	300
24-Sep-12	9:10	8347	Sagar	STB	TIL	MA	450	18:00	1	373	On Ac.	450
24-Sep-12	9:10	6974	raju	MHB	WEL	MA	300	18:00	1	WSHP	On Ac.	300
24-Sep-12	9:10	8158	Kishor bramch	STB	TIL	MA	450	18:00	1	373	On Ac.	450
24-Sep-12	9:10	8157	Satish bramch	STB	TIL	HM	350	18:00	1	373	On Ac.	350
24-Sep-12	9:10	8346	Dinesh	STB	TIL	MA	450	18:00	1	373	On Ac.	450
24-Sep-12	9:11	8332	Anjaiah	RDk	GAR	MA	225	18:00	1	Park	On Ac.	225
24-Sep-12	9:11	8331	Narsimha	RDk	GAR	MA	225	18:00	1	Park	On Ac.	225
24-Sep-12	9:11	7077	Irfan	MHB	WEL	MH	175	18:00	1	WSHP	On Ac.	175
24-Sep-12	9:11	8330	Niranjan	RDk	GAR	MA	225	18:00	1	Park	On Ac.	225
24-Sep-12	9:12	6474	P. Viksha Patti	DYC	CAR	MA	275	18:00	1	399b	On Ac.	275
24-Sep-12	9:12	6272	n dasaratha	DYC	CAR	MA	275	18:00	1	399b	On Ac.	275
24-Sep-12	9:12	6181	bramachary	DYC	CAR	MA	275	18:00	1	399b	On Ac.	275
24-Sep-12	9:13	8152	N.Nagraj	CHS	ELE	MA	275	18:00	1	399b	On Ac.	275
24-Sep-12	9:13	8151	CH.Sathyanara	CHS	ELE	HM	350	18:00	1	399b	On Ac.	350
24-Sep-12	9:13	8197	Veera swamy	CHS	ELE	MA	275	18:00	1	399b	On Ac.	275
24-Sep-12	9:14	8316	Fharzu	MDN	PLU	MH	175	18:00	1	357	On Ac.	175
24-Sep-12	9:14	8340	Rashid	MDN	PLU	MA	275	18:00	1	357	On Ac.	275
24-Sep-12	9:14	8341	Krishna	MDN	PLU	MH	175	18:00	1	357	On Ac.	175
24-Sep-12	9:14	8317	Ameer khan	MDN	PLU	MA	275	18:00	1	357	On Ac.	275
24-Sep-12	9:15	6420	M.Srinivas	MTF	PLU	MH	175	18:00	1	399b	On Ac.	175
24-Sep-12	9:15	6385	Farad Bag	MTF	PLU	MA	275	18:00	1	399b	On Ac.	275
24-Sep-12	9:15	6927	Kailash panda	KHP	CIV	HM	350	18:00	1	383	On Ac.	350
24-Sep-12	9:16	6971	Mehboob	MHB	WEL	HM	350	18:00	1	WSHP	On Ac.	350

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SOB III - Detailed Attndence Report From Date: 25-Sep-12 To Date: 25/9/12

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
25-Sep-12	6:00	8184	Basker	MHD	CIV	MH	180	18:00	1.5	FP	Dept.	270
25-Sep-12	6:00	6949	Madhav	MHD	CIV	HM	350	18:00	1.5	FP	Dept.	525
25-Sep-12	6:00	6669	B Prasad	MAN	EAR	MH	220	18:00	1.5	mhol	On Ac.	330
25-Sep-12	6:00	8026	B.Aramma	MAN	EAR	MH	220	18:00	1.5	mhol	On Ac.	330
25-Sep-12	6:01	6236	venkanna	CHA	CEN	MH	175	18:00	1.5	399	On Ac.	262.5
25-Sep-12	6:01	6229	uttaiah	CHA	CEN	HM	350	18:00	1.5	399	On Ac.	525
25-Sep-12	6:01	6231	shiva	CHA	CEN	MA	250	18:00	1.5	399	On Ac.	375
25-Sep-12	6:01	6232	bhumesh	CHA	CEN	MA	250	18:00	1.5	399	On Ac.	375
25-Sep-12	6:01	6234	md maqbhool	CHA	CEN	MH	175	18:00	1.5	399	On Ac.	262.5
25-Sep-12	6:02	6217	ram	MAL	CEN	MH	175	18:00	1.5	392	On Ac.	262.5
25-Sep-12	6:02	6218	bhargav	MAL	CEN	MA	250	18:00	1.5	392	On Ac.	375
25-Sep-12	6:02	6221	raju	MAL	CEN	MH	175	18:00	1.5	392	On Ac.	262.5
25-Sep-12	6:03	6220	kurmaiah	MAL	CEN	MH	175	18:00	1.5	392	On Ac.	262.5
25-Sep-12	6:03	6219	ganganna	MAL	CEN	MA	250	18:00	1.5	392	On Ac.	375
25-Sep-12	6:03	6216	mallesh	MAL	CEN	HM	350	18:00	1.5	392	On Ac.	525
25-Sep-12	9:00	6926	Ganesh	KHP	CIV	MH	180	18:00	1	399b	On Ac.	180
25-Sep-12	9:00	6957	Nandu lal	KHP	CIV	MA	325	18:00	1	383	On Ac.	325
25-Sep-12	9:00	6923	Mangal	KHP	CIV	MH	180	18:00	1	383	On Ac.	180
25-Sep-12	9:00	6947	Mohan lal	KHP	CIV	MA	325	18:00	1	399b	On Ac.	325
25-Sep-12	9:01	6924	Mangal	KHP	CIV	MH	180	18:00	1	CPLX	On Ac.	180
25-Sep-12	9:01	6938	santosh	KHP	CIV	MH	180	18:00	1	CPLX	On Ac.	180
25-Sep-12	9:01	6922	Rakesh	KHP	CIV	MH	180	18:00	1	CPLX	On Ac.	180
25-Sep-12	9:01	8311	Keleshwari	KHP	CIV	FH	160	18:00	1	CPLX	On Ac.	160
25-Sep-12	9:01	6925	balaji	KHP	CIV	MH	180	18:00	1	CPLX	On Ac.	180
25-Sep-12	9:02	6920	ganalal	KHP	CIV	MA	325	18:00	1	CPLX	On Ac.	325
25-Sep-12	9:02	6921	Rajkumar	KHP	CIV	MA	325	18:00	1	CPLX	On Ac.	325
25-Sep-12	9:02	6919	sukulram	KHP	CIV	MA	325	18:00	1	CPLX	On Ac.	325
25-Sep-12	9:02	6918	Rajesh	KHP	CIV	MA	325	18:00	1	CPLX	On Ac.	325
25-Sep-12	9:03	8289	Boisi sobara	KJG	CIV	MH	180	18:00	1	357	On Ac.	180
25-Sep-12	9:03	6082	narayana	MAN	EAR	MH	220	18:00	1	CA	Dept.	220
25-Sep-12	9:03	8270	Sudam	KJG	CIV	MA	325	18:00	1	357	On Ac.	325
25-Sep-12	9:03	8097	Ramlu	MAN	EAR	MH	220	18:00	1	CA	Dept.	220
25-Sep-12	9:04	6083	saraswathi	MAN	EAR	FH	200	18:00	1	CA	Dept.	200
25-Sep-12	9:04	6081	manjula	MAN	EAR	FH	200	18:00	1	CA	Dept.	200
25-Sep-12	9:04	6432	Kattalamma	MAN	EAR	FH	200	18:00	1	CA	Dept.	200
25-Sep-12	9:05	8158	Kishor bramch	STB	TIL	MA	450	18:00	1	373	On Ac.	450
25-Sep-12	9:05	8067	Omshri	AMU	ELE	MA	275	18:00	1	399	On Ac.	275
25-Sep-12	9:05	8068	Mayesh	AMU	ELE	MA	275	18:00	1	399	On Ac.	275
25-Sep-12	9:05	8346	Dinesh	STB	TIL	MA	450	18:00	1	373	On Ac.	450
25-Sep-12	9:05	8347	Sagar	STB	TIL	MA	450	18:00	1	373	On Ac.	450
25-Sep-12	9:06	8157	Satish bramch	STB	TIL	HM	350	18:00	1	373	On Ac.	350
25-Sep-12	9:06	8198	Rakesh	STB	TIL	MH	200	18:00	1	373	On Ac.	200
25-Sep-12	9:06	6974	raju	MHB	WEL	MA	300	18:00	1	WSHP	On Ac.	300
25-Sep-12	9:07	8330	Niranjan	RDk	GAR	MA	225	18:00	1	Park	On Ac.	225

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MEHTA & MODI HOMES
Phase-III

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MEHTA & MODI HOMES

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
25-Sep-12	9:07	8331	Narsimha	RDk	GAR	MA	225	18:00	1	Park	On Ac.	225
25-Sep-12	9:07	8332	Anjaiah	RDk	GAR	MA	225	18:00	1	Park	On Ac.	225
25-Sep-12	9:08	8098	Srinu	MAN	EAR	MH	220	18:00	1	399b	On Ac.	220
25-Sep-12	9:08	8228	Bhagyaama	MAN	EAR	FH	200	18:00	1	378	On Ac.	200
25-Sep-12	9:08	8350	SRINU	MAN	EAR	MH	220	18:00	1	399b	On Ac.	220
25-Sep-12	9:08	6409	Jyothi	MAN	EAR	FH	200	18:00	1	378	On Ac.	200
25-Sep-12	9:09	6981	Upendra	MAN	EAR	MH	220	18:00	1	398	On Ac.	220
25-Sep-12	9:09	6671	B satyavathi	MAN	EAR	FH	200	18:00	1	398	On Ac.	200
25-Sep-12	9:10	8337	Anjhi	MAN	EAR	MH	220	18:00	1	P II	On Ac.	220
25-Sep-12	9:10	8351	LAKSHMI	MAN	EAR	FH	200	18:00	1	P II	On Ac.	200
25-Sep-12	9:10	8099	Manyamma	MAN	EAR	FH	200	18:00	1	P II	On Ac.	200
25-Sep-12	9:10	6294	kurmaiah	MAN	EAR	HM	300	18:00	1	P II	On Ac.	300
25-Sep-12	9:11	6977	Arun	MHB	WEL	MA	300	18:00	1	WSHP	On Ac.	300
25-Sep-12	9:11	7002	Ramesh	SMC	HCK	MA	0	18:00	1	200F	Job Work	0
25-Sep-12	9:11	7004	D.Balaji	SMC	HCK	MH	0	18:00	1	200F	Job Work	0
25-Sep-12	9:11	7003	Raju	SMC	HCK	MA	0	18:00	1	200F	Job Work	0
25-Sep-12	9:12	8204	Ramesh	BSL	CIV	MA	325	18:00	1	362	Job Work	325
25-Sep-12	9:12	8217	Ganesh	BSL	CIV	MA	325	18:00	1	362	Job Work	325
25-Sep-12	9:12	6181	bramachary	DYC	CAR	MA	275	18:00	1	362	On Ac.	275
25-Sep-12	9:13	8152	N.Nagraj	CHS	ELE	MA	275	18:00	1	399b	On Ac.	275
25-Sep-12	9:13	6474	P. Viksha Patti	DYC	CAR	MA	275	18:00	1	362	On Ac.	275
25-Sep-12	9:13	6272	n dasaratha	DYC	CAR	MA	275	18:00	1	362	On Ac.	275
25-Sep-12	9:13	8151	CH.Sathyanara	CHS	ELE	HM	350	18:00	1	399b	On Ac.	350
25-Sep-12	9:14	8317	Ameer khan	MDN	PLU	MA	275	18:00	1	399d	On Ac.	275
25-Sep-12	9:14	8341	Krishna	MDN	PLU	MH	175	18:00	1	399d	On Ac.	175
25-Sep-12	9:14	8197	Veera swamy	CHS	ELE	MA	275	18:00	1	353	On Ac.	275
25-Sep-12	9:14	8199	Nagaraj	CHS	ELE	MA	275	18:00	1	353	On Ac.	275
25-Sep-12	9:15	6972	Suresh	MHB	WEL	MA	300	18:00	1	357	Job Work	300
25-Sep-12	9:15	6973	malesh	MHB	WEL	MH	175	18:00	1	357	Job Work	175
25-Sep-12	9:15	6420	M.Srinivas	MTF	PLU	MH	175	18:00	1	399b	On Ac.	175
25-Sep-12	9:16	6971	Mehboob	MHB	WEL	HM	350	18:00	1	WSHP	On Ac.	350
25-Sep-12	9:16	6385	Farad Bag	MTF	PLU	MA	275	18:00	1	399b	On Ac.	275
25-Sep-12	9:16	6416	SK Ibrahim	MTF	PLU	MA	275	18:00	1	399b	On Ac.	275

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SOB III - Detailed Attndence Report From Date: 26-Sep-12 To Date: 26/9/12

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
26-Sep-12	6:00	6083	saraswathi	MAN	EAR	FH	200	18:00	1.5	CA	Dept.	300
26-Sep-12	6:00	6432	Kattalamma	MAN	EAR	FH	200	18:00	1.5	CA	Dept.	300
26-Sep-12	6:00	6222	Anil	MAL	CEN	MH	175	18:00	1.5	392	On Ac.	262.5
26-Sep-12	6:00	6081	manjula	MAN	EAR	FH	200	18:00	1.5	CA	Dept.	300
26-Sep-12	6:01	6221	raju	MAL	CEN	MH	175	18:00	1.5	392	On Ac.	262.5
26-Sep-12	6:01	6218	bhargav	MAL	CEN	MA	250	18:00	1.5	384	On Ac.	375
26-Sep-12	6:01	6217	ram	MAL	CEN	MH	175	18:00	1.5	384	On Ac.	262.5
26-Sep-12	6:01	6220	kurmaiah	MAL	CEN	MH	175	18:00	1.5	384	On Ac.	262.5
26-Sep-12	6:02	6216	mallesh	MAL	CEN	HM	350	18:00	1.5	384	On Ac.	525
26-Sep-12	6:02	6236	venkanna	CHA	CEN	MH	175	18:00	1.5	399a	On Ac.	262.5
26-Sep-12	6:02	6219	ganganna	MAL	CEN	MA	250	18:00	1.5	384	On Ac.	375
26-Sep-12	6:02	6231	shiva	CHA	CEN	MA	250	18:00	1.5	399a	On Ac.	375
26-Sep-12	6:03	6232	bhumesh	CHA	CEN	MA	250	18:00	1.5	399a	On Ac.	375
26-Sep-12	6:03	6234	md maqbhool	CHA	CEN	MH	175	18:00	1.5	399a	On Ac.	262.5
26-Sep-12	6:03	6229	uttaiah	CHA	CEN	HM	350	18:00	1.5	399a	On Ac.	525
26-Sep-12	9:00	6947	Mohan lal	KHP	CIV	MA	325	18:00	1	383	On Ac.	325
26-Sep-12	9:00	6957	Nandu lal	KHP	CIV	MA	325	18:00	1	383	On Ac.	325
26-Sep-12	9:00	6918	Rajesh	KHP	CIV	MA	325	18:00	1	383	On Ac.	325
26-Sep-12	9:00	6926	Ganesh	KHP	CIV	MH	180	18:00	1	383	On Ac.	180
26-Sep-12	9:01	6920	ganalal	KHP	CIV	MA	325	18:00	1	CPLX	On Ac.	325
26-Sep-12	9:01	6923	Mangal	KHP	CIV	MH	180	18:00	1	CPLX	On Ac.	180
26-Sep-12	9:01	6924	Mangal	KHP	CIV	MH	180	18:00	1	383	On Ac.	180
26-Sep-12	9:01	6922	Rakesh	KHP	CIV	MH	180	18:00	1	383	On Ac.	180
26-Sep-12	9:01	8311	Keleshwari	KHP	CIV	FH	160	18:00	1	CPLX	On Ac.	160
26-Sep-12	9:02	6919	sukulram	KHP	CIV	MA	325	18:00	1	357	Dept.	325
26-Sep-12	9:02	6921	Rajkumar	KHP	CIV	MA	325	18:00	1	357	Dept.	325
26-Sep-12	9:02	6938	santosh	KHP	CIV	MH	180	18:00	1	357	Dept.	180
26-Sep-12	9:02	6925	balaji	KHP	CIV	MH	180	18:00	1	357	Dept.	180
26-Sep-12	9:02	6082	narayana	MAN	EAR	MH	220	18:00	1	CA	Dept.	220
26-Sep-12	9:03	8157	Satish bramch	STB	TIL	HM	350	18:00	1	373	On Ac.	350
26-Sep-12	9:03	8347	Sagar	STB	TIL	MA	450	18:00	1	373	On Ac.	450
26-Sep-12	9:03	8346	Dinesh	STB	TIL	MA	450	18:00	1	373	On Ac.	450
26-Sep-12	9:04	8337	Anjhi	MAN	EAR	MH	220	18:00	1	CA	Job Work	220
26-Sep-12	9:04	8350	SRINU	MAN	EAR	MH	220	18:00	1	CA	Job Work	220
26-Sep-12	9:04	8095	Ram chandra	MAN	EAR	MH	220	18:00	1	P II	On Ac.	220
26-Sep-12	9:04	8098	Srinu	MAN	EAR	MH	220	18:00	1	P II	On Ac.	220
26-Sep-12	9:05	8351	LAKSHMI	MAN	EAR	FH	200	18:00	1	CA	Job Work	200
26-Sep-12	9:05	8338	Laxmi	MAN	EAR	FH	200	18:00	1	398	Job Work	200
26-Sep-12	9:05	6669	B Prasad	MAN	EAR	MH	220	18:00	1	378	On Ac.	220
26-Sep-12	9:05	8026	B.Aramma	MAN	EAR	MH	220	18:00	1	378	On Ac.	220
26-Sep-12	9:06	8352	Saraiah	MAN	EAR	MH	220	18:00	1	378	Job Work	220
26-Sep-12	9:06	8096	Laxmi	MAN	EAR	FH	200	18:00	1	378	On Ac.	200
26-Sep-12	9:06	6671	B satyavathi	MAN	EAR	FH	200	18:00	1	378	Job Work	200
26-Sep-12	9:06	6981	Upendra	MAN	EAR	MH	220	18:00	1	378	Job Work	220

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Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
26-Sep-12	9:07	8099	Manyamma	MAN	EAR	FH	200	18:00	1	399b	On Ac.	200
26-Sep-12	9:07	6294	kurmaiah	MAN	EAR	HM	300	18:00	1	399b	On Ac.	300
26-Sep-12	9:07	6409	Jyothi	MAN	EAR	FH	200	18:00	1	399b	On Ac.	200
26-Sep-12	9:07	8228	Bhagyaama	MAN	EAR	FH	200	18:00	1	399b	On Ac.	200
26-Sep-12	9:08	6972	Suresh	MHB	WEL	MA	300	18:00	1	Park	Job Work	300
26-Sep-12	9:08	8184	Basker	MHD	CIV	MH	180	18:00	1	FP	Dept.	180
26-Sep-12	9:08	6949	Madhav	MHD	CIV	HM	350	18:00	1	FP	Dept.	350
26-Sep-12	9:08	6950	Sailaja	MHD	CIV	FH	160	18:00	1	FP	Dept.	160
26-Sep-12	9:08	8103	Raj kumar	AMU	ELE	MA	275	18:00	1	399a	On Ac.	275
26-Sep-12	9:09	6974	raju	MHB	WEL	MA	300	18:00	1	WSHP	On Ac.	300
26-Sep-12	9:09	8151	CH.Sathyanara	CHS	ELE	HM	350	18:00	1	LQ	Dept.	350
26-Sep-12	9:09	6973	malesh	MHB	WEL	MH	175	18:00	1	Park	Job Work	175
26-Sep-12	9:09	8152	N.Nagraj	CHS	ELE	MA	275	18:00	1	LQ	Dept.	275
26-Sep-12	9:10	8197	Veera swamy	CHS	ELE	MA	275	18:00	1	399b	On Ac.	275
26-Sep-12	9:10	8199	Nagaraj	CHS	ELE	MA	275	18:00	1	399b	On Ac.	275
26-Sep-12	9:10	6181	bramachary	DYC	CAR	MA	275	18:00	1	WSHP	On Ac.	275
26-Sep-12	9:10	6272	n dasaratha	DYC	CAR	MA	275	18:00	1	WSHP	On Ac.	275
26-Sep-12	9:11	6420	M.Srinivas	MTF	PLU	MH	175	18:00	1	399b	On Ac.	175
26-Sep-12	9:11	6385	Farad Bag	MTF	PLU	MA	275	18:00	1	399b	On Ac.	275
26-Sep-12	9:11	6416	SK Ibrahim	MTF	PLU	MA	275	18:00	1	399b	On Ac.	275
26-Sep-12	9:12	8317	Ameer khan	MDN	PLU	MA	275	18:00	1	399d	On Ac.	275
26-Sep-12	9:12	6418	T Suresh	MTF	PLU	MH	175	18:00	1	399b	On Ac.	175
26-Sep-12	9:12	8316	Fharzu	MDN	PLU	MH	175	18:00	1	399d	On Ac.	175
26-Sep-12	9:12	8340	Rashid	MDN	PLU	MA	275	18:00	1	357	On Ac.	275
26-Sep-12	9:12	8341	Krishna	MDN	PLU	MH	175	18:00	1	357	On Ac.	175
26-Sep-12	9:13	8284	Pushatam	LAX	PAI	MA	275	18:00	1	362	On Ac.	275
26-Sep-12	9:13	6760	Satyam	LAX	PAI	MA	275	18:00	1	362	On Ac.	275
26-Sep-12	9:13	8286	Bala swamy	LAX	PAI	MA	275	18:00	1	200F	On Ac.	275
26-Sep-12	9:14	8285	Chalapti	LAX	PAI	MA	275	18:00	1	200F	On Ac.	275
26-Sep-12	9:14	6758	V.laxman rao	LAX	PAI	HM	350	18:00	1	200F	On Ac.	350
26-Sep-12	9:14	6971	Mehboob	MHB	WEL	HM	350	18:00	1	WSHP	On Ac.	350
26-Sep-12	9:15	6533	Gangamma	MAL	CEN	MH	175	14:00	0.5	384	On Ac.	87.5
26-Sep-12	9:15	6534	Kamali	MAL	CEN	MH	175	14:00	0.5	384	On Ac.	87.5
26-Sep-12	9:15	6532	Achhana	MAL	CEN	MH	175	14:00	0.5	384	On Ac.	87.5
26-Sep-12	9:15	6536	Balu	MAL	CEN	MH	175	14:00	0.5	384	On Ac.	87.5
26-Sep-12	9:16	6537	Harish	MAL	CEN	MH	175	14:00	0.5	384	On Ac.	87.5
26-Sep-12	9:16	6538	Suresh	MAL	CEN	MH	175	14:00	0.5	384	On Ac.	87.5
26-Sep-12	9:16	6539	Sukkya	MAL	CEN	MH	175	14:00	0.5	384	On Ac.	87.5
26-Sep-12	9:17	6540	Poshetty	MAL	CEN	MA	250	14:00	0.5	384	On Ac.	125
26-Sep-12	9:17	6801	MD anif	MAL	CEN	MA	250	14:00	0.5	384	On Ac.	125
26-Sep-12	9:17	6802	Bhunesh	MAL	CEN	MA	250	14:00	0.5	384	On Ac.	125
26-Sep-12	9:17	6223	ramesh	MAL	CEN	MH	175	14:00	0.5	384	On Ac.	87.5
26-Sep-12	9:18	6070	satyamma	MAN	EAR	FH	200	14:00	0.5	CA	Dept.	100
26-Sep-12	9:18	6067	kausalya	MAN	EAR	FH	200	14:00	0.5	CA	Dept.	100
26-Sep-12	9:18	6068	saroja	MAN	EAR	FH	200	14:00	0.5	CA	Dept.	100

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SOB III - Detailed Attndence Report From Date: 27-Sep-12 To Date: 27/9/12

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
27-Sep-12	6:00	6082	narayana	MAN	EAR	MH	220	18:00	1.5	CA	Dept.	330
27-Sep-12	6:00	6083	saraswathi	MAN	EAR	FH	200	18:00	1.5	CA	Dept.	300
27-Sep-12	6:00	6432	Kattalamma	MAN	EAR	FH	200	18:00	1.5	CA	Dept.	300
27-Sep-12	6:00	6949	Madhav	MHD	CIV	HM	350	18:00	1.5	FP	Dept.	525
27-Sep-12	6:00	8184	Basker	MHD	CIV	MH	180	18:00	1.5	FP	Dept.	270
27-Sep-12	6:00	6081	manjula	MAN	EAR	FH	200	18:00	1.5	CA	Dept.	300
27-Sep-12	6:01	6216	mallesh	MAL	CEN	HM	350	9:30	0.5	384	On Ac.	175
27-Sep-12	6:01	6219	ganganna	MAL	CEN	MA	250	9:30	0.5	384	On Ac.	125
27-Sep-12	6:01	6218	bhargav	MAL	CEN	MA	250	9:30	0.5	384	On Ac.	125
27-Sep-12	6:01	6217	ram	MAL	CEN	MH	175	9:30	0.5	384	On Ac.	87.5
27-Sep-12	6:02	6180	d kumari	BPD	CIV	FH	160	9:30	0.5	200F	Job Work	80
27-Sep-12	6:02	6176	d denuvoda	BPD	CIV	MA	325	9:30	0.5	200F	Job Work	162.5
27-Sep-12	6:02	6229	uttaiah	CHA	CEN	HM	350	18:00	1.5	399a	On Ac.	525
27-Sep-12	6:02	6234	md maqbhool	CHA	CEN	MH	175	18:00	1.5	399a	On Ac.	262.5
27-Sep-12	6:02	6232	bhumesh	CHA	CEN	MA	250	18:00	1.5	399a	On Ac.	375
27-Sep-12	6:03	6065	rangaiah	MAN	EAR	MH	220	9:30	0.5	399b	Job Work	110
27-Sep-12	6:03	6066	mansoor	MAN	EAR	MH	220	9:30	0.5	399b	Job Work	110
27-Sep-12	6:03	6067	kausalya	MAN	EAR	FH	200	9:30	0.5	399b	Job Work	100
27-Sep-12	6:03	6068	saroja	MAN	EAR	FH	200	9:30	0.5	399b	Job Work	100
27-Sep-12	6:04	6071	srinu	MAN	EAR	MH	220	9:30	0.5	399b	Job Work	110
27-Sep-12	6:04	6070	satyamma	MAN	EAR	FH	200	9:30	0.5	399b	Job Work	100
27-Sep-12	6:04	6069	kishan	MAN	EAR	MH	220	9:30	0.5	399b	Job Work	110
27-Sep-12	6:04	6072	kamalamma	MAN	EAR	FH	200	9:30	0.5	399b	Job Work	100
27-Sep-12	6:05	6073	ramesh	MAN	EAR	MH	220	9:30	0.5	399b	Job Work	110
27-Sep-12	6:05	6074	vijaya	MAN	EAR	FH	200	9:30	0.5	399b	Job Work	100
27-Sep-12	6:05	6075	neela	MAN	EAR	FH	200	9:30	0.5	399b	Job Work	100
27-Sep-12	6:05	6076	kotesh	MAN	EAR	MH	220	9:30	0.5	399b	Job Work	110
27-Sep-12	6:05	6077	kavitha	MAN	EAR	FH	200	9:30	0.5	399b	Job Work	100
27-Sep-12	9:00	6919	sukulram	KHP	CIV	MA	325	18:00	1	Spta	Dept.	325
27-Sep-12	9:00	6921	Rajkumar	KHP	CIV	MA	325	18:00	1	Spta	Dept.	325
27-Sep-12	9:00	6926	Ganesh	KHP	CIV	MH	180	18:00	1	383	On Ac.	180
27-Sep-12	9:00	6947	Mohan lal	KHP	CIV	MA	325	18:00	1	383	On Ac.	325
27-Sep-12	9:01	6922	Rakesh	KHP	CIV	MH	180	18:00	1	Spta	Dept.	180
27-Sep-12	9:01	8311	Keleshwari	KHP	CIV	FH	160	18:00	1	399b	Dept.	160
27-Sep-12	9:01	6957	Nandu lal	KHP	CIV	MA	325	18:00	1	399b	Dept.	325
27-Sep-12	9:01	6938	santosh	KHP	CIV	MH	180	18:00	1	Spta	Dept.	180
27-Sep-12	9:02	6920	ganalal	KHP	CIV	MA	325	18:00	1	373	On Ac.	325
27-Sep-12	9:02	6918	Rajesh	KHP	CIV	MA	325	18:00	1	373	On Ac.	325
27-Sep-12	9:02	6925	balaji	KHP	CIV	MH	180	18:00	1	373	On Ac.	180
27-Sep-12	9:02	6923	Mangal	KHP	CIV	MH	180	18:00	1	373	On Ac.	180
27-Sep-12	9:03	8347	Sagar	STB	TIL	MA	450	18:00	1	373	On Ac.	450
27-Sep-12	9:03	8198	Rakesh	STB	TIL	MH	200	18:00	1	373	On Ac.	200
27-Sep-12	9:03	8286	Bala swamy	LAX	PAI	MA	275	18:00	1	Rdwk	On Ac.	275
27-Sep-12	9:03	8284	Pushatam	LAX	PAI	MA	275	18:00	1	Rdwk	On Ac.	275

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Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
27-Sep-12	9:03	8157	Satish bramch	STB	TIL	HM	350	18:00	1	373	On Ac.	350
27-Sep-12	9:04	8103	Raj kumar	AMU	ELE	MA	275	18:00	1	399d	On Ac.	275
27-Sep-12	9:04	8325	Jitender	SIR	PAI	MA	275	18:00	1	373	On Ac.	275
27-Sep-12	9:04	8324	Janbhadur	SIR	PAI	MA	275	18:00	1	373	On Ac.	275
27-Sep-12	9:05	6231	shiva	CHA	CEN	MA	250	18:00	1	399a	On Ac.	250
27-Sep-12	9:05	6236	venkanna	CHA	CEN	MH	175	18:00	1	399a	On Ac.	175
27-Sep-12	9:05	6785	Venkanna	CHA	CEN	MH	175	18:00	1	399a	On Ac.	175
27-Sep-12	9:06	8337	Anjhi	MAN	EAR	MH	220	18:00	1	385	On Ac.	220
27-Sep-12	9:06	8350	SRINU	MAN	EAR	MH	220	18:00	1	385	On Ac.	220
27-Sep-12	9:06	8335	Somaiah	MAN	EAR	MH	220	18:00	1	385	On Ac.	220
27-Sep-12	9:06	8095	Ram chandra	MAN	EAR	MH	220	18:00	1	385	On Ac.	220
27-Sep-12	9:06	6981	Upendra	MAN	EAR	MH	220	18:00	1	385	On Ac.	220
27-Sep-12	9:06	8352	Saraiah	MAN	EAR	MH	220	18:00	1	385	On Ac.	220
27-Sep-12	9:07	6294	kurmaiah	MAN	EAR	HM	300	18:00	1	385	On Ac.	300
27-Sep-12	9:07	8099	Manyamma	MAN	EAR	FH	200	18:00	1	385	On Ac.	200
27-Sep-12	9:08	8228	Bhagyaama	MAN	EAR	FH	200	18:00	1	385	On Ac.	200
27-Sep-12	9:08	8293	Primala	MAN	EAR	FH	200	18:00	1	385	On Ac.	200
27-Sep-12	9:08	8351	LAKSHMI	MAN	EAR	FH	200	18:00	1	385	On Ac.	200
27-Sep-12	9:09	6671	B satyavathi	MAN	EAR	FH	200	18:00	1	356	Job Work	200
27-Sep-12	9:09	6409	Jyothi	MAN	EAR	FH	200	18:00	1	356	Job Work	200
27-Sep-12	9:09	6669	B Prasad	MAN	EAR	MH	220	18:00	1	356	Job Work	220
27-Sep-12	9:09	8026	B.Aramma	MAN	EAR	MH	220	18:00	1	356	Job Work	220
27-Sep-12	9:09	8096	Laxmi	MAN	EAR	FH	200	18:00	1	356	Job Work	200
27-Sep-12	9:10	6972	Suresh	MHB	WEL	MA	300	18:00	1	Park	Job Work	300
27-Sep-12	9:10	6974	raju	MHB	WEL	MA	300	18:00	1	Park	Job Work	300
27-Sep-12	9:11	6474	P. Viksha Patti	DYC	CAR	MA	275	18:00	1	WSHP	On Ac.	275
27-Sep-12	9:11	6272	n dasaratha	DYC	CAR	MA	275	18:00	1	WSHP	On Ac.	275
27-Sep-12	9:11	8197	Veera swamy	CHS	ELE	MA	275	18:00	1	383	On Ac.	275
27-Sep-12	9:11	8199	Nagaraj	CHS	ELE	MA	275	18:00	1	383	On Ac.	275
27-Sep-12	9:12	8151	CH.Sathyanara	CHS	ELE	HM	350	18:00	1	LQ	Dept.	350
27-Sep-12	9:12	8152	N.Nagraj	CHS	ELE	MA	275	18:00	1	LQ	Dept.	275
27-Sep-12	9:12	8274	Yeseen	CHS	ELE	MH	185	18:00	1	383	On Ac.	185
27-Sep-12	9:13	8305	Syed	MDN	PLU	MH	175	18:00	1	357	Dept.	175
27-Sep-12	9:13	8307	Khali	MDN	PLU	MA	275	18:00	1	357	Dept.	275
27-Sep-12	9:13	8316	Fharzu	MDN	PLU	MH	175	18:00	1	357	Dept.	175
27-Sep-12	9:13	8306	MD.Museem	MDN	PLU	MA	275	18:00	1	357	Dept.	275
27-Sep-12	9:14	8158	Kishor bramch	STB	TIL	MA	450	18:00	1	373	On Ac.	450
27-Sep-12	9:14	6416	SK Ibrahim	MTF	PLU	MA	275	18:00	1	399b	On Ac.	275
27-Sep-12	9:14	6385	Farad Bag	MTF	PLU	MA	275	18:00	1	399b	On Ac.	275
27-Sep-12	9:14	6418	T Suresh	MTF	PLU	MH	175	18:00	1	399b	On Ac.	175

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SOB III - Attendance Value Detailed Report From Date: 21/9/12 To Date: 27/9/12

Contractor Name	A.Madhu (Electrical)		
Payment Type	On Ac.		
Worker Skill	MA		
Summary for 'Worker Skill' =	MA (5 detail records)	Sum	8
Worker Skill	MH		
Summary for 'Worker Skill' =	MH (2 detail records)	Sum	2
Summary for 'Payment Type' =	On Ac. (7 detail records)	Sum	10
Summary for 'Contractor Name' =	A.Madhu (Electrical) (7 detail reco	Sum	10
Contractor Name	B.Srinivaslu (Civil)		
Payment Type	Job Work		
Worker Skill	MA		
Summary for 'Worker Skill' =	MA (1 detail record)	Sum	2
Summary for 'Payment Type' =	Job Work (1 detail record)	Sum	2
Summary for 'Contractor Name' =	B.Srinivaslu (Civil) (1 detail record	Sum	2
Contractor Name	Biro parida (Civil)		
Payment Type	Job Work		
Worker Skill	FH		
Summary for 'Worker Skill' =	FH (2 detail records)	Sum	1.5
Worker Skill	MA		
Summary for 'Worker Skill' =	MA (2 detail records)	Sum	1.5
Summary for 'Payment Type' =	Job Work (4 detail records)	Sum	3
Summary for 'Contractor Name' =	Biro parida (Civil) (4 detail records	Sum	3
Contractor Name	CH.Sathyanarayan (Electrical)		
Payment Type	Dept.		
Worker Skill	HM		
Summary for 'Worker Skill' =	HM (2 detail records)	Sum	2
Worker Skill	MA		
Summary for 'Worker Skill' =	MA (3 detail records)	Sum	3
Worker Skill	MH		
Summary for 'Worker Skill' =	MH (1 detail record)	Sum	1
Summary for 'Payment Type' =	Dept. (6 detail records)	Sum	6
Payment Type	On Ac.		
Worker Skill	HM		
Summary for 'Worker Skill' =	HM (4 detail records)	Sum	4
Worker Skill	MA		
Summary for 'Worker Skill' =	MA (6 detail records)	Sum	13
Worker Skill	MH		
Summary for 'Worker Skill' =	MH (1 detail record)	Sum	1
Summary for 'Payment Type' =	On Ac. (11 detail records)	Sum	18
Summary for 'Contractor Name' =	CH.Sathyanarayan (Electrical) (17	Sum	24
Contractor Name	Chandrakala (Centering)		
Payment Type	On Ac.		
Worker Skill	FH		
Summary for 'Worker Skill' =	FH (2 detail records)	Sum	4

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Worker Skill	HM		
Summary for 'Worker Skill' =	HM (7 detail records)	Sum	10
Worker Skill	MA		
Summary for 'Worker Skill' =	MA (7 detail records)	Sum	19.5
Worker Skill	MH		
Summary for 'Worker Skill' =	MH (7 detail records)	Sum	28
Summary for 'Payment Type' =	On Ac. (23 detail records)	Sum	61.5
Summary for 'Contractor Name' =	Chandrakala (Centering) (23 detail	Sum	61.5
Contractor Name	D Yaganandam (Carpenter)		
Payment Type	On Ac.		
Worker Skill	MA		
Summary for 'Worker Skill' =	MA (4 detail records)	Sum	10
Summary for 'Payment Type' =	On Ac. (4 detail records)	Sum	10
Summary for 'Contractor Name' =	D Yaganandam (Carpenter) (4 det	Sum	10
Contractor Name	G.Manyam (Earth work)		
Payment Type	Dept.		
Worker Skill	FH		
Summary for 'Worker Skill' =	FH (7 detail records)	Sum	22.5
Worker Skill	MH		
Summary for 'Worker Skill' =	MH (7 detail records)	Sum	13.5
Summary for 'Payment Type' =	Dept. (14 detail records)	Sum	36
Payment Type	Job Work		
Worker Skill	FH		
Summary for 'Worker Skill' =	FH (5 detail records)	Sum	17.5
Worker Skill	MH		
Summary for 'Worker Skill' =	MH (5 detail records)	Sum	22
Summary for 'Payment Type' =	Job Work (10 detail records)	Sum	39.5
Payment Type	On Ac.		
Worker Skill	FH		
Summary for 'Worker Skill' =	FH (6 detail records)	Sum	22
Worker Skill	HM		
Summary for 'Worker Skill' =	HM (6 detail records)	Sum	6
Worker Skill	MH		
Summary for 'Worker Skill' =	MH (6 detail records)	Sum	36
Summary for 'Payment Type' =	On Ac. (18 detail records)	Sum	64
Summary for 'Contractor Name' =	G.Manyam (Earth work) (42 detail	Sum	139.5
Contractor Name	K.Jaganndham (Civil)		
Payment Type	On Ac.		
Worker Skill	MA		
Summary for 'Worker Skill' =	MA (4 detail records)	Sum	4
Worker Skill	MH		
Summary for 'Worker Skill' =	MH (4 detail records)	Sum	4
Summary for 'Payment Type' =	On Ac. (8 detail records)	Sum	8
Summary for 'Contractor Name' =	K.Jaganndham (Civil) (8 detail rec	Sum	8
Contractor Name	Kailash panday (Civil)		
Payment Type	Dept.		

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Worker Skill	FH		
Summary for 'Worker Skill' =	FH (1 detail record)	Sum	1
Worker Skill	MA		
Summary for 'Worker Skill' =	MA (2 detail records)	Sum	5
Worker Skill	MH		
Summary for 'Worker Skill' =	MH (2 detail records)	Sum	4
Summary for 'Payment Type' =	Dept. (5 detail records)	Sum	10
Payment Type	On Ac.		
Worker Skill	FH		
Summary for 'Worker Skill' =	FH (4 detail records)	Sum	4
Worker Skill	HM		
Summary for 'Worker Skill' =	HM (1 detail record)	Sum	1
Worker Skill	MA		
Summary for 'Worker Skill' =	MA (6 detail records)	Sum	33
Worker Skill	MH		
Summary for 'Worker Skill' =	MH (6 detail records)	Sum	30
Summary for 'Payment Type' =	On Ac. (17 detail records)	Sum	68
Summary for 'Contractor Name' =	Kailash panday (Civil) (22 detail re	Sum	78
Contractor Name	Madhav (Civil)		
Payment Type	Dept.		
Worker Skill	FH		
Summary for 'Worker Skill' =	FH (1 detail record)	Sum	1
Worker Skill	HM		
Summary for 'Worker Skill' =	HM (6 detail records)	Sum	7
Worker Skill	MH		
Summary for 'Worker Skill' =	MH (6 detail records)	Sum	7
Summary for 'Payment Type' =	Dept. (13 detail records)	Sum	15
Summary for 'Contractor Name' =	Madhav (Civil) (13 detail records)	Sum	15
Contractor Name	MD.Mahboob (Welder)		
Payment Type	Job Work		
Worker Skill	MA		
Summary for 'Worker Skill' =	MA (3 detail records)	Sum	4
Worker Skill	MH		
Summary for 'Worker Skill' =	MH (2 detail records)	Sum	2
Summary for 'Payment Type' =	Job Work (5 detail records)	Sum	6
Payment Type	On Ac.		
Worker Skill	HM		
Summary for 'Worker Skill' =	HM (3 detail records)	Sum	3
Worker Skill	MA		
Summary for 'Worker Skill' =	MA (5 detail records)	Sum	8
Worker Skill	MH		
Summary for 'Worker Skill' =	MH (1 detail record)	Sum	1
Summary for 'Payment Type' =	On Ac. (9 detail records)	Sum	12
Summary for 'Contractor Name' =	MD.Mahboob (Welder) (14 detail r	Sum	18
Contractor Name	MD.Nadeem (Plumber)		
Payment Type	Dept.		

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Worker Skill	MA		
Summary for 'Worker Skill' = MA (2 detail records)		Sum	4
Worker Skill	MH		
Summary for 'Worker Skill' = MH (2 detail records)		Sum	4
Summary for 'Payment Type' = Dept. (4 detail records)		Sum	8
Payment Type	On Ac.		
Worker Skill	HM		
Summary for 'Worker Skill' = HM (1 detail record)		Sum	1
Worker Skill	MA		
Summary for 'Worker Skill' = MA (4 detail records)		Sum	7
Worker Skill	MH		
Summary for 'Worker Skill' = MH (4 detail records)		Sum	6
Summary for 'Payment Type' = On Ac. (9 detail records)		Sum	14
Summary for 'Contractor Name' = MD.Nadeem (Plumber) (13 detail r		Sum	22
Contractor Name	Mustafa (Plumber)		
Payment Type	On Ac.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (5 detail records)		Sum	9
Worker Skill	MH		
Summary for 'Worker Skill' = MH (5 detail records)		Sum	6
Summary for 'Payment Type' = On Ac. (10 detail records)		Sum	15
Summary for 'Contractor Name' = Mustafa (Plumber) (10 detail recor		Sum	15
Contractor Name	Radha krishna (gardner)		
Payment Type	On Ac.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (4 detail records)		Sum	12
Summary for 'Payment Type' = On Ac. (4 detail records)		Sum	12
Summary for 'Contractor Name' = Radha krishna (gardner) (4 detail re		Sum	12
Contractor Name	Satish bramchary (Tiles)		
Payment Type	On Ac.		
Worker Skill	HM		
Summary for 'Worker Skill' = HM (6 detail records)		Sum	6
Worker Skill	MA		
Summary for 'Worker Skill' = MA (6 detail records)		Sum	16
Worker Skill	MH		
Summary for 'Worker Skill' = MH (4 detail records)		Sum	4
Summary for 'Payment Type' = On Ac. (16 detail records)		Sum	26
Summary for 'Contractor Name' = Satish bramchary (Tiles) (16 detail		Sum	26
Contractor Name	Simhachalam (Hacking)		
Payment Type	Job Work		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (1 detail record)		Sum	2
Worker Skill	MH		
Summary for 'Worker Skill' = MH (1 detail record)		Sum	1
Summary for 'Payment Type' = Job Work (2 detail records)		Sum	3
Summary for 'Contractor Name' = Simhachalam (Hacking) (2 detail re		Sum	3

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Contractor Name	Sirisha (Painter)		
Payment Type	On Ac.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (3 detail records)		Sum	6
Summary for 'Payment Type' = On Ac. (3 detail records)		Sum	6
Summary for 'Contractor Name' = Sirisha (Painter) (3 detail records)		Sum	6
Contractor Name	T Mallesh (Centring)		
Payment Type	On Ac.		
Worker Skill	HM		
Summary for 'Worker Skill' = HM (5 detail records)		Sum	6.5
Worker Skill	MA		
Summary for 'Worker Skill' = MA (5 detail records)		Sum	14.5
Worker Skill	MH		
Summary for 'Worker Skill' = MH (5 detail records)		Sum	24.5
Summary for 'Payment Type' = On Ac. (15 detail records)		Sum	45.5
Summary for 'Contractor Name' = T Mallesh (Centring) (15 detail rec		Sum	45.5
Contractor Name	V.Lakshmana Rao (Painter)		
Payment Type	On Ac.		
Worker Skill	HM		
Summary for 'Worker Skill' = HM (3 detail records)		Sum	3
Worker Skill	MA		
Summary for 'Worker Skill' = MA (4 detail records)		Sum	8
Summary for 'Payment Type' = On Ac. (7 detail records)		Sum	11
Summary for 'Contractor Name' = V.Lakshmana Rao (Painter) (7 deta		Sum	11
		Grand Total	509.5

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SOB III - Building Material Rates Report

Supplier Name Sai laxmi enter

Material Type	Rate
20 mm Metal in cft	26.25

Supplier Name Sai vishal enter

Material Type	Rate
Morum Mud in cft	7.56
Red Mud in cft	11.55

Supplier Name Vishawakarma enter

Material Type	Rate
Baby Chips in cft	16.8

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SOB III - Building Material Inward Detailed Report From: 21/9/12 To: 27/9/12

Inward No	Date	Time	Supplier	Material Type	Quantity	Vehicle No	Delivered By	Received By	Amount
150	21-Sep-12	10:33	Vishawakarma enter	Baby Chips in cft	300	AP 09X 2027	Party	Sandeep	5040
151	21-Sep-12	17:18	Sai vishal enter	Morum Mud in cft	200	AP 16TX 2160	Party	Sandeep	1512
152	22-Sep-12	11:37	Sai vishal enter	Morum Mud in cft	200	AP 16TX 2160	Party	Sandeep	1512
153	22-Sep-12	12:54	Sai vishal enter	Red Mud in cft	200	ATT 6366	Party	Sandeep	2310
154	22-Sep-12	13:13	Sai vishal enter	Morum Mud in cft	200	AP 16TX 2160	Party	Sandeep	1512
155	22-Sep-12	14:21	Sai vishal enter	Red Mud in cft	200	ATT 6366	Party	Sandeep	2310
156	22-Sep-12	15:02	Sai vishal enter	Morum Mud in cft	200	AP 16TX 2160	Party	Sandeep	1512
157	22-Sep-12	17:17	Sai vishal enter	Morum Mud in cft	200	AP 16TX 2160	Party	Sandeep	1512
158	24-Sep-12	16:25	Sai vishal enter	Red Mud in cft	200	ATT 6366	Party	Sandeep	2310
159	24-Sep-12	18:23	Sai vishal enter	Morum Mud in cft	200	AP 16TX 2160	Party	Sandeep	1512
160	25-Sep-12	16:28	Sai vishal enter	Red Mud in cft	200	ATT 6366	Party	Sandeep	2310
161	25-Sep-12	17:57	Sai vishal enter	Red Mud in cft	200	ATT 6366	Party	Sandeep	2310
162	27-Sep-12	11:10	Sai laxmi enter	20 mm Metal in cft	600	AP 29V 0178	Party	Sandeep	15750

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SOB III - General Materials Inward Table Repor From: 21/9/12 To: 27/9/12

Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received b
942	21-Sep-12	9:26	Ambica electrica		OBD White ace glue	20kgs	1	Nos.		7269	By bike	Laxman	Sandeep
942	21-Sep-12	9:26	Ambica electrica		raw silk	4lts	1	Nos.		7269	By bike	Laxman	Sandeep
943	21-Sep-12	12:23	Sree ramdev		Luppam patti	3/4"	4	Nos.		864	By bike	Selva	Sandeep
944	21-Sep-12	17:45	Praful sanitry		Gate valve	32mm	8	Nos.		6850	By Auto	Party	Sandeep
944	21-Sep-12	17:45	Praful sanitry		Gate valve	20mm	4	Nos.		6850	By Auto	Party	Sandeep
944	21-Sep-12	17:45	Praful sanitry		Water tank	1000lts	2	Nos.		6850	By Auto	Party	Sandeep
945	21-Sep-12	17:48	S.K.Enter		Rhcomix 720	20ltrs	10	Nos.		450	AP 29T 99	Shiva	Sandeep
946	21-Sep-12	17:48	Hari hara Iron		Bombay nails	21/2"	5	Kgs		10610	AP 29T 99	Shiva	Sandeep
946	21-Sep-12	17:48	Hari hara Iron		MS Nails	2"	2.5	Kgs		10610	AP 29T 99	Shiva	Sandeep
946	21-Sep-12	17:48	Hari hara Iron		Bombay Brooms	small	50	Nos.		10610	AP 29T 99	Shiva	Sandeep
947	21-Sep-12	17:48	Hari hara Iron		Kabutar jali		10	Nos.		10611	AP 29T 99	Shiva	Sandeep
947	21-Sep-12	17:48	Hari hara Iron		Buckets		10	Nos.		10611	AP 29T 99	Shiva	Sandeep
947	21-Sep-12	17:48	Hari hara Iron		Sponges		12	Nos.		10611	AP 29T 99	Shiva	Sandeep
947	21-Sep-12	17:48	Hari hara Iron		Bombay nails	2"	10	Kgs		10611	AP 29T 99	Shiva	Sandeep
947	21-Sep-12	17:48	Hari hara Iron		MS Nails	2"	10	Kgs		10611	AP 29T 99	Shiva	Sandeep
947	21-Sep-12	17:48	Hari hara Iron		Coconut Jadu		10	Nos.		10611	AP 29T 99	Shiva	Sandeep
948	21-Sep-12	17:48	P.J. Agencis		Hinges	4"	48	Nos.		8285	AP 29T 99	Shiva	Sandeep
949	21-Sep-12	17:48	G.Krishna murth		Coconut Jadu		10	Nos.		13948	AP 29T 99	Shiva	Sandeep
949	21-Sep-12	17:48	G.Krishna murth		Bombay Brooms	Big	10	Nos.		13948	AP 29T 99	Shiva	Sandeep
950	21-Sep-12	17:48	G.Krishna murth		Bombay Brooms	Big	10	Nos.		13946	AP 29T 99	Shiva	Sandeep
950	21-Sep-12	17:48	G.Krishna murth		Coconut Jadu		10	Nos.		13946	AP 29T 99	Shiva	Sandeep
951	21-Sep-12	17:48	Sri rama sales		7/20 blue wire	90mtrs	5	Nos.		3818	AP 29T 99	Shiva	Sandeep
951	21-Sep-12	17:48	Sri rama sales		7/20 yellow wire	90mtrs	2	Nos.		3818	AP 29T 99	Shiva	Sandeep
951	21-Sep-12	17:48	Sri rama sales		7/20 black wire	90mtrs	5	Nos.		3818	AP 29T 99	Shiva	Sandeep
951	21-Sep-12	17:48	Sri rama sales		3/20 yellow wire	90mtrs	8	Nos.		3818	AP 29T 99	Shiva	Sandeep
951	21-Sep-12	17:48	Sri rama sales		3/20 black wire	90mtrs	8	Nos.		3818	AP 29T 99	Shiva	Sandeep
951	21-Sep-12	17:48	Sri rama sales		1/18 black wire	90mtrs	6	Nos.		3818	AP 29T 99	Shiva	Sandeep
951	21-Sep-12	17:48	Sri rama sales		1/18 yellow wire	90mtrs	14	Nos.		3818	AP 29T 99	Shiva	Sandeep
951	21-Sep-12	17:48	Sri rama sales		1/18 Green Wire	90mtrs	7	Nos.		3818	AP 29T 99	Shiva	Sandeep
951	21-Sep-12	17:48	Sri rama sales		1/18 red wire	90mtrs	5	Nos.		3818	AP 29T 99	Shiva	Sandeep
951	21-Sep-12	17:48	Sri rama sales		7/20 Red wire	90mtrs	3	Nos.		3818	AP 29T 99	Shiva	Sandeep
952	21-Sep-12	17:48	Sri rama sales		Switches	10amps	140	Nos.		3819	AP 29T 99	Shiva	Sandeep
952	21-Sep-12	17:48	Sri rama sales		Switches	20amps	30	Nos.		3819	AP 29T 99	Shiva	Sandeep
952	21-Sep-12	17:48	Sri rama sales		Blank Plate Single		40	Nos.		3819	AP 29T 99	Shiva	Sandeep
952	21-Sep-12	17:48	Sri rama sales		Bell push		2	Nos.		3819	AP 29T 99	Shiva	Sandeep
952	21-Sep-12	17:48	Sri rama sales		Telephone Jack		10	Nos.		3819	AP 29T 99	Shiva	Sandeep
952	21-Sep-12	17:48	Sri rama sales		TV Socket Single Outlet		10	Nos.		3819	AP 29T 99	Shiva	Sandeep
952	21-Sep-12	17:48	Sri rama sales		Fan Regulator		14	Nos.		3819	AP 29T 99	Shiva	Sandeep
952	21-Sep-12	17:48	Sri rama sales		Socket	20amps	29	Nos.		3819	AP 29T 99	Shiva	Sandeep

CHECKED
Quality Quantity
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MEHTA & MODI HOMES
Phase-III

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Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received b
952	21-Sep-12	17:48	Sri rama sales		Module Plate	2 Way	29	Nos.		3819	AP 29T 99	Shiva	Sandeep
952	21-Sep-12	17:48	Sri rama sales		Module Plate	3 Way	4	Nos.		3819	AP 29T 99	Shiva	Sandeep
952	21-Sep-12	17:48	Sri rama sales		Module Plate	4 way	24	Nos.		3819	AP 29T 99	Shiva	Sandeep
952	21-Sep-12	17:48	Sri rama sales		Module Plate	6 way	15	Nos.		3819	AP 29T 99	Shiva	Sandeep
952	21-Sep-12	17:48	Sri rama sales		Module Plate	8 way	9	Nos.		3819	AP 29T 99	Shiva	Sandeep
952	21-Sep-12	17:48	Sri rama sales		Module Plate	12 Way	2	Nos.		3819	AP 29T 99	Shiva	Sandeep
952	21-Sep-12	17:48	Sri rama sales		Socket	10amps	42	Nos.		3819	AP 29T 99	Shiva	Sandeep
953	22-Sep-12	11:00	Mahalaxmi elect		Power plug	15Amps	2	Nos.		321	By bike	Selva	Sandeep
953	22-Sep-12	11:00	Mahalaxmi elect		MCB	25amps	3	Nos.		321	By bike	Selva	Sandeep
954	22-Sep-12	13:00	MNM		Compac mechine		1	Nos.		4345	AP 24F 24	Harish	Sandeep
955	22-Sep-12	15:36	Varun coating		Z section	12"	87	Nos.		481	AP 10W 4	Sudharesh	Sandeep
955	22-Sep-12	15:36	Varun coating		Mulitsection		12	Nos.		481	AP 10W 4	Sudharesh	Sandeep
955	22-Sep-12	15:36	Varun coating		Box section		11	Nos.		481	AP 10W 4	Sudharesh	Sandeep
955	22-Sep-12	15:36	Varun coating		glegin clip		30	Nos.		481	AP 10W 4	Sudharesh	Sandeep
955	22-Sep-12	15:36	Varun coating		Box clip		55	Nos.		481	AP 10W 4	Sudharesh	Sandeep
955	22-Sep-12	15:36	Varun coating		L Angle		4	Nos.		481	AP 10W 4	Sudharesh	Sandeep
955	22-Sep-12	15:36	Varun coating		L Angle	11/2"	4	Nos.		481	AP 10W 4	Sudharesh	Sandeep
956	22-Sep-12	17:05	Varna media		MNM letter head		2000	Nos.		2767	By bike	Madhu	Sandeep
957	22-Sep-12	17:10	Local purchase		Tea		6	Nos.			By bike	Selva	Sandeep
958	22-Sep-12	17:50	Hari hara Iron		Covering billa	25mm	1000	Nos.		10617	AP 13X 46	Ravi	Sandeep
958	22-Sep-12	17:50	Hari hara Iron		Covering billa	20mm	1000	Nos.		10617	AP 13X 46	Ravi	Sandeep
959	24-Sep-12	10:57	Sri balaji hardw		dubara jali	12"	1	Nos.			By bike	Selva	Sandeep
960	24-Sep-12	11:12	Purnima mosaic		Parking floor tiles		1080	Nos.		459	AP 29V 60	Party	Sandeep
960	24-Sep-12	11:12	Purnima mosaic		Pavers		920	Nos.		459	AP 29V 60	Party	Sandeep
961	24-Sep-12	13:06	Radha krishna		Grass		15	Bags		1055	AP 24TA 9	Party	Sandeep
961	24-Sep-12	13:06	Radha krishna		spesa filam grass		5	Bags		1055	AP 24TA 9	Party	Sandeep
962	24-Sep-12	15:15	Varna media		mnm gift voucher		12500	Nos.		2768	AP 12V 42	Madhu	Sandeep
963	24-Sep-12	15:15	Varna media		sob gift voucher		12500	Nos.		2769	AP 12V 42	Madhu	Sandeep
964	24-Sep-12	15:15	Varna media		vsc gift voucher		12500	Nos.		2770	AP 12V 42	Madhu	Sandeep
965	24-Sep-12	15:15	Varna media		gwe gift voucher		12500	Nos.		2772	AP 12V 42	Madhu	Sandeep
966	24-Sep-12	15:15	Varna media		knm gift voucher		12500	Nos.		2771	AP 12V 42	Madhu	Sandeep
967	24-Sep-12	15:15	Varna media		pmr gift voucher		12500	Nos.		2773	AP 12V 42	Madhu	Sandeep
968	24-Sep-12	15:15	Varna media		gmg gift voucher		12500	Nos.		2775	AP 12V 42	Madhu	Sandeep
969	24-Sep-12	15:15	Varna media		mfh gift voucher		12500	Nos.		2774	AP 12V 42	Madhu	Sandeep
970	24-Sep-12	16:55	Vishwajit castin		flex board		28	Nos.		2011	AP 10W 0	Party	Sandeep
970	24-Sep-12	16:55	Vishwajit castin		chain link mesh		2	Bundles		2011	AP 10W 0	Party	Sandeep
970	24-Sep-12	16:55	Vishwajit castin		office tables		1	Nos.		2011	AP 10W 0	Party	Sandeep
971	24-Sep-12	16:58	Local purchase		Tea		12	Nos.			By bike	Selva	Sandeep
972	25-Sep-12	9:54	Balaji enter		PVC Elbow	50mm	4	Nos.		545	By bike	Selva	Sandeep
972	25-Sep-12	9:54	Balaji enter		Hacksaw Blade		4	Nos.		545	By bike	Selva	Sandeep
972	25-Sep-12	9:54	Balaji enter		Lock		2	Nos.		545	By bike	Selva	Sandeep

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Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received b
972	25-Sep-12	9:54	Balaji enter		Thread		1	pkt		545	By bike	Selva	Sandeep
973	25-Sep-12	10:30	Om sai enter		Welding rods	3.15	2	Nos.			By bike	Mehaboob	Sandeep
973	25-Sep-12	10:30	Om sai enter		cutting wheel	14"	2	Nos.			By bike	Mehaboob	Sandeep
973	25-Sep-12	10:30	Om sai enter		Drill bit		1	Nos.			By bike	Mehaboob	Sandeep
974	25-Sep-12	11:20	Sri akshya fillin		Petrol		3.31	ltrs		2743	By bike	Selva	Sandeep
975	25-Sep-12	11:20	Local purchase		Tea		6	Nos.			By bike	Vinod	Sandeep
976	25-Sep-12	12:40	Sai datta flyash		Soild bricks	4"	400	Nos.		10	AP 03 AF	Party	Sandeep
977	25-Sep-12	16:50	Vasant trading c		Wooden Screws	30x07	3	pkt		10448	AP 29T 99	Chinna	Sandeep
977	25-Sep-12	16:50	Vasant trading c		Wooden Screws	30x8mm	5	pkt		10448	AP 29T 99	Chinna	Sandeep
978	25-Sep-12	16:50	Sehgal enter		Service wire	6sq mm	2	Bundles		8808	AP 29T 99	Chinna	Sandeep
978	25-Sep-12	16:50	Sehgal enter		Telephone wire	2 paires	1	Bundles		8808	AP 29T 99	Chinna	Sandeep
978	25-Sep-12	16:50	Sehgal enter		TV wire		100	Mtrs		8808	AP 29T 99	Chinna	Sandeep
979	25-Sep-12	16:50	Mehta engineeri		Tube light fitting with tub		8	sets		16893	AP 29T 99	Chinna	Sandeep
979	25-Sep-12	16:50	Mehta engineeri		Tube light fitting with tub	2'	20	sets		16893	AP 29T 99	Chinna	Sandeep
979	25-Sep-12	16:50	Mehta engineeri		Tube light	4'	4	Nos.		16893	AP 29T 99	Chinna	Sandeep
980	25-Sep-12	16:50	Head office		Brown covers		100	Nos.		4919	AP 29T 99	Chinna	Sandeep
980	25-Sep-12	16:50	Head office		White Cover		50	Nos.		4919	AP 29T 99	Chinna	Sandeep
981	25-Sep-12	16:50	Shubham enter		Metal Box	8mm	4	Nos.		16254	AP 29T 99	Chinna	Sandeep
981	25-Sep-12	16:50	Shubham enter		Metal Box	6mm	6	Nos.		16254	AP 29T 99	Chinna	Sandeep
981	25-Sep-12	16:50	Shubham enter		Metal Box	4mm	13	Nos.		16254	AP 29T 99	Chinna	Sandeep
981	25-Sep-12	16:50	Shubham enter		Metal Box	3mm	1	Nos.		16254	AP 29T 99	Chinna	Sandeep
981	25-Sep-12	16:50	Shubham enter		Metal Box	2mm	4	Nos.		16254	AP 29T 99	Chinna	Sandeep
981	25-Sep-12	16:50	Shubham enter		Metal Box	12mm	1	Nos.		16254	AP 29T 99	Chinna	Sandeep
982	25-Sep-12	16:50	Shubham enter		MCB	6amps	18	Nos.		16253	AP 29T 99	Chinna	Sandeep
982	25-Sep-12	16:50	Shubham enter		MCB Dummy		20	Nos.		16253	AP 29T 99	Chinna	Sandeep
982	25-Sep-12	16:50	Shubham enter		Hylam sheet	6x8	2	Nos.		16253	AP 29T 99	Chinna	Sandeep
982	25-Sep-12	16:50	Shubham enter		Hylam sheet	10x12	2	Nos.		16253	AP 29T 99	Chinna	Sandeep
982	25-Sep-12	16:50	Shubham enter		Hylam sheet	8x10	2	Nos.		16253	AP 29T 99	Chinna	Sandeep
982	25-Sep-12	16:50	Shubham enter		Connectors	6a	80	Nos.		16253	AP 29T 99	Chinna	Sandeep
982	25-Sep-12	16:50	Shubham enter		MCB	16amps	18	Nos.		16253	AP 29T 99	Chinna	Sandeep
982	25-Sep-12	16:50	Shubham enter		Isolator	40Apms	2	Nos.		16253	AP 29T 99	Chinna	Sandeep
982	25-Sep-12	16:50	Shubham enter		Change over switch doub	25amps	2	Nos.		16253	AP 29T 99	Chinna	Sandeep
983	25-Sep-12	16:50	R.K.Engineers		Ground Fos Motor		1	Nos.		344	AP 29T 99	Chinna	Sandeep
984	25-Sep-12	17:00	Sri akshya fillin		Diesel		97.75	ltrs		3196	AP 29T 99	Chinna	Sandeep
985	26-Sep-12	10:00	Ramesh electric		PVC Tape		10	Nos.			By bike	Selva	Sandeep
986	26-Sep-12	10:15	Radha krishna		Grass		3	Bags		1056	AP 24TA 9	Krishna	Sandeep
986	26-Sep-12	10:15	Radha krishna		Silver Oak Plants		50	Nos.		1056	AP 24TA 9	Krishna	Sandeep
986	26-Sep-12	10:15	Radha krishna		spesa filam grass		5	Bags		1056	AP 24TA 9	Krishna	Sandeep
987	26-Sep-12	10:45	Nagendra hardw		Water base primer	20kgs	1	Nos.		055	By bike	Laxman	Sandeep
987	26-Sep-12	10:45	Nagendra hardw		White Paint		3	Nos.		055	By bike	Laxman	Sandeep
988	26-Sep-12	11:43	Sri akshya fillin		Petrol		[illegible]	ltrs		2792	By bike	Selva	Sandeep

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MEHTA & MODI HOMES
Phase-III

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Project Manager/Engg
MEHTA & MODI HO

Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received b
989	26-Sep-12	11:43	Sri balaji hardw		Metal Primer	4lts	1	Nos.			By bike	Selva	Sandeep
989	26-Sep-12	11:43	Sri balaji hardw		White Paint		2	Nos.			By bike	Selva	Sandeep
990	26-Sep-12	12:00	S.L Infra		RMC	M20	6	Cub mete		3595	AP 24TA 2	Party	Sandeep
991	26-Sep-12	14:00	MNM		OPC Cement		20	Bags		4346	AP 21U 68	Raju	Sandeep
992	26-Sep-12	14:30	Local purchase		Tea		8	Nos.			By hand	Vinod	Sandeep
993	26-Sep-12	15:29	Sree ramdev ent		Switches		10	Nos.		881	By hand	Selva	Sandeep
994	26-Sep-12	15:30	S.L.Infra		RMC	M20	6	Cub mete		3596	AP 5W 49	Party	Sandeep
995	26-Sep-12	16:20	S.L.Infra		RMC	M20	6	Cub mete		3600	AP 29V 68	Party	Sandeep
996	26-Sep-12	16:50	S.L.Infra		RMC	M20	6	Cub mete		3602	AP 5W 49	Party	Sandeep
997	26-Sep-12	17:00	Naveen metal		chain link mesh	5'x50'	10	Bundles		285	AP 29T 99	Chinna	Sandeep
998	26-Sep-12	17:00	Hari hara Iron		Kabutar jali		8	Bundles		10626	AP 29T 99	Chinna	Sandeep
998	26-Sep-12	17:00	Hari hara Iron		Bombay Brooms	small	100	Nos.		10626	AP 29T 99	Chinna	Sandeep
998	26-Sep-12	17:00	Hari hara Iron		Coconut Jadu		10	Nos.		10626	AP 29T 99	Chinna	Sandeep
998	26-Sep-12	17:00	Hari hara Iron		Sponges		48	Nos.		10626	AP 29T 99	Chinna	Sandeep
999	26-Sep-12	17:00	Hari hara Iron		Covering billa	50mm	1000	Nos.		10617	AP 29T 99	Chinna	Sandeep
1000	26-Sep-12	18:10	S.L.Infra		RMC	M20	6	Cub mete		3603	AP 24TA 2	Party	Sandeep
1001	26-Sep-12	19:30	S.L.Infra		RMC	M20	4	Cub mete		3605	AP 29V 60	Party	Sandeep
1002	27-Sep-12	11:17	Ambica electrica		raw silk	4lts	1	Nos.		7286	By bike	Laxman	Sandeep
1002	27-Sep-12	11:17	Ambica electrica		black paint		2	Nos.		7286	By bike	Laxman	Sandeep
1003	27-Sep-12	12:03	Sai vishal enter		Soild bricks	6"	700	Nos.		178	AP 9W	Party	Sandeep
1004	27-Sep-12	12:27	Aai mathaji trad		Steel grey blue	20kgs	1	Nos.		12345	AP 31BG	Srishia	Sandeep
1005	27-Sep-12	16:55	Associated steel		Square rod	12mm	216	Kgs		185	AP 10V 87	Party	Sandeep
1005	27-Sep-12	16:55	Associated steel		MS Flat Patti	11/4"	48	Kgs		185	AP 10V 87	Party	Sandeep
1005	27-Sep-12	16:55	Associated steel		MS Flat Patti	6mm	35	Kgs		185	AP 10V 87	Party	Sandeep
1006	27-Sep-12	16:55	Shivashakti steel		MS pipe	25mm	5	Nos.		7477	AP 10V 87	Party	Sandeep
1007	27-Sep-12	18:00	Sri balaji eng		Booster pump		1	Nos.		191	AP 13X 46	Shiva	Sandeep
1008	27-Sep-12	18:00	Praful sanitry		CP plain jali		2	Nos.		6877	AP 13X 46	Shiva	Sandeep
1008	27-Sep-12	18:00	Praful sanitry		PVC Pipe		10	Nos.		6877	AP 13X 46	Shiva	Sandeep
1008	27-Sep-12	18:00	Praful sanitry		Grout Almond		5	pkt		6877	AP 13X 46	Shiva	Sandeep
1009	27-Sep-12	18:00	Sri rama sales		Red oxide	4lts	1	Nos.		412	AP 13X 46	Shiva	Sandeep
1010	27-Sep-12	18:00	Vandana electric		Pump		1	Nos.		2541	AP 13X 46	Shiva	Sandeep
1011	27-Sep-12	18:00	Sri rama sales		Janata Paste		2	Nos.		2410	AP 13X 46	Shiva	Sandeep
1011	27-Sep-12	18:00	Sri rama sales		White cement	50 Kgs	1	Bags		2410	AP 13X 46	Shiva	Sandeep
1012	27-Sep-12	18:00	Sri rama sales		White cement	50 Kgs	2	Bags		2409	AP 13X 46	Shiva	Sandeep

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Quality	Quantity
By	28/9/12

MEHTA & MODI HOMES
Phase-III

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MEHTA & MODI HOMES

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MEHTA & MODI HOME

SOB III - Cement Register Report From: 21/9/12 To: 27/9/12

Cement Reg. No	Date	Time	Issued For	Cement Grade	Block No	Quantity	Issued By
621	21-Sep-12	9:35	Tiles Work	PPC	334	3	security
622	21-Sep-12	10:15	Columns	OPC	381	8	security
623	21-Sep-12	11:10	Foot path	PPC	Phase I	1	security
624	21-Sep-12	12:05	Brick Work	PPC	Phase IX	5	security
625	21-Sep-12	14:05	Phase VII	PPC	phase VII	30	security
626	21-Sep-12	16:05	Columns	OPC	384	3	security
627	22-Sep-12	10:05	Columns	OPC	381	8	security
628	22-Sep-12	10:10	Plinth Beam	PPC	384	4	security
629	22-Sep-12	11:00	Water Proofing	PPC	399D	3	security
630	22-Sep-12	12:10	Phase VII	PPC	phase VII	30	security
631	22-Sep-12	14:05	Brick Work	PPC	383	12	security
632	22-Sep-12	16:05	Plinth Beam	PPC	384	3	security
633	24-Sep-12	9:35	Plastering	PPC	CA	2	security
634	24-Sep-12	10:10	Tiles Work	PPC	373	3	security
635	25-Sep-12	10:05	Foot path	PPC	CA	2	security
636	25-Sep-12	10:10	Tiles Work	PPC	373	3	security
637	25-Sep-12	10:30	Phase VII	PPC	phase VII	30	security
638	25-Sep-12	12:10	Brick Work	PPC	Complex	10	security
639	26-Sep-12	10:40	Tiles Work	PPC	Septank	10	security
640	26-Sep-12	14:00	Nilagiri Homes	OPC	Phase III	-20	security
641	26-Sep-12	15:35	Tiles Work	OPC	Septank	3	security
642	27-Sep-12	9:55	Water Proofing	PPC	332	2	security
643	27-Sep-12	10:15	Tiles Work	OPC	373	4	security

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MEHTA & MODI HOMES
Phase-III

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SOB III - Cement Register Balance Repo Date: 27/9/12

Cement Grade 43 or PPC

Quantity in bags

Summary for 'Cement Grade' = 43 or PPC (3095 detail records)

Sum 0

Cement Grade 53 Grade

Quantity in bags

Summary for 'Cement Grade' = 53 Grade (796 detail records)

Sum 0

Cement Grade OPC

Quantity in bags

Summary for 'Cement Grade' = OPC (657 detail records)

Sum -115

Cement Grade PPC

Quantity in bags

Summary for 'Cement Grade' = PPC (5074 detail records)

Sum -9

Grand Total -124

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SOB III - Outward Report

From: 21/9/12 To: 27/9/12

No	Date	Time	To Location	Item Categor	Item Desc	Item Size	Quantity	Units	Gate Pass N	Vehicle N	Delivered by	Received b
131	21-Sep-12	11:30	Head office		PMR flex	6x4	3	Nos.	4430	AP 10AK 787	Sandeep	Shakeer
131	21-Sep-12	11:30	Head office		PMR letter heads		100	Nos.	4430	AP 10AK 787	Sandeep	Shakeer
131	21-Sep-12	11:30	Head office		All project flyers		20000	Nos.	4430	AP 10AK 787	Sandeep	Shakeer
132	21-Sep-12	11:30	VSC Phase VII		PPC cement	50 Kgs	30	Bags	4431	AP 21U 6822	Sandeep	Raju
132	21-Sep-12	11:30	VSC Phase VII		Hacksaw Blade		1	Nos.	4431	AP 21U 6822	Sandeep	Raju
133	22-Sep-12	11:30	VSC Phase VII		PPC cement	50 Kgs	30	Bags	4432	AP 21U 6822	Sandeep	Raju
133	22-Sep-12	11:30	VSC Phase VII		Covering billa	2"	150	Nos.	4432	AP 21U 6822	Sandeep	Raju
134	22-Sep-12	17:30	Head office		3hp machine		1	Nos.	4433	AP 13X 4686	Sandeep	Ravi
135	25-Sep-12	10:30	VSC Phase VII		Z Angle	41/2'X6'	1	Nos.	4434	AP 21U 6822	Sandeep	Uttaiah
135	25-Sep-12	10:30	VSC Phase VII		PPC cement	50 Kgs	30	Bags	4434	AP 21U 6822	Sandeep	Uttaiah
135	25-Sep-12	10:30	VSC Phase VII		Z Angle	3'	2	Nos.	4434	AP 21U 6822	Sandeep	Uttaiah
135	25-Sep-12	10:30	VSC Phase VII		Z Angle	41/2'	1	Nos.	4434	AP 21U 6822	Sandeep	Uttaiah
135	25-Sep-12	10:30	VSC Phase VII		Grills		2	Nos.	4434	AP 21U 6822	Sandeep	Uttaiah
135	25-Sep-12	10:30	VSC Phase VII		Z Angle		2	Nos.	4434	AP 21U 6822	Sandeep	Uttaiah
136	26-Sep-12	11:00	VSC Phase VII		Kabutar jali		10	Nos.	4435	AP 21U 6822	Sandeep	Raju
136	26-Sep-12	11:00	VSC Phase VII		Bombay nails	2"	4	Boxes	4435	AP 21U 6822	Sandeep	Raju
136	26-Sep-12	11:00	VSC Phase VII		MS Nails	2"	4	Boxes	4435	AP 21U 6822	Sandeep	Raju
136	26-Sep-12	11:00	VSC Phase VII		Sponges		12	Nos.	4435	AP 21U 6822	Sandeep	Raju
136	26-Sep-12	11:00	VSC Phase VII		Coconut Jadu		10	Nos.	4435	AP 21U 6822	Sandeep	Raju
136	26-Sep-12	11:00	VSC Phase VII		Buckets		7	Nos.	4435	AP 21U 6822	Sandeep	Raju
136	26-Sep-12	11:00	VSC Phase VII		office chair		1	Nos.	4435	AP 21U 6822	Sandeep	Raju

CHECKED

Quality	Quantity
By	28/9/12

MEHTA & MODI HOMES
Phase-III

Certified by
Admin Officer
MEHTA & MODI HOMES

Certified by:
Project Manager/Engg.
MEHTA & MODI HOMES

SOB III - Hire Charges Detailed Report From: 21/9/12 To: 27/9/12

Reg No	Date	Equip. Owner	Equip. Type	Vehicle No	Start	Stop	Work Desc	Quantity	Rate	Units	Amount
1000	21-Sep-12	B.Srinivasulu	Bracker		14:30	17:00	Piller dismetal	2.5	150	Per hr	375
1001	21-Sep-12	Uttaiah	Tractor	AP 21U 6822	17:28	17:49	Debris	1	210	per trip	210
1002	22-Sep-12	B.Srinivasulu	Bracker		9:30	13:00	Beam chipping	3.5	150	Per hr	525
1003	22-Sep-12	Uttaiah	Tractor	AP 21U 6822	9:38	9:46	Dust	1	210	per trip	210
1004	22-Sep-12	Uttaiah	Tractor	AP 21U 6822	10:41	10:47	Dust	1	210	per trip	210
1005	22-Sep-12	Uttaiah	Tractor	AP 21U 6822	11:02	11:14	Debris	1	210	per trip	210
1006	22-Sep-12	Uttaiah	Tractor	AP 21U 6822	12:13	12:29	Debris	1	210	per trip	210
1007	22-Sep-12	B.Srinivasulu	Bracker		14:30	17:30	Beam chipping	3.5	150	Per hr	525
1008	22-Sep-12	Uttaiah	Tractor	AP 21U 6822	16:29	16:54	6" soild bricks	150	1.35	Per Pcs	202.5
1009	22-Sep-12	Uttaiah	Tractor	AP 21U 6822	17:57	18:05	40mm	1	210	per trip	210
1010	25-Sep-12	Uttaiah	Tractor	AP 21U 6822	10:00	10:22	6" soild bricks	150	1.35	Per hr	202.5
1011	25-Sep-12	Uttaiah	Tractor	AP 21U 6822	12:42	12:50	Morrum	1	210	per trip	210
1012	25-Sep-12	Uttaiah	Tractor	AP 21U 6822	15:00	15:10	Dust	1	210	per trip	210
1013	25-Sep-12	Uttaiah	Tractor	AP 21U 6822	15:45	15:57	Dust	1	210	per trip	210
1014	25-Sep-12	Uttaiah	Tractor	AP 21U 6822	16:56	17:05	Morrum	1	210	per trip	210
1015	25-Sep-12	Uttaiah	Tractor	AP 21U 6822	17:19	17:38	Debris	1	210	per trip	210
1016	26-Sep-12	Uttaiah	Tractor	AP 21U 6822	10:14	10:21	Red mud	1	210	per trip	210
1017	26-Sep-12	Uttaiah	Tractor	AP 21U 6822	10:59	11:06	Dust	1	210	per trip	210
1018	26-Sep-12	Uttaiah	Tractor	AP 21U 6822	14:01	14:20	cement	1	630	per trip	630
1019	26-Sep-12	Uttaiah	Tractor	AP 21U 6822	15:21	15:16	Dust	1	210	per trip	210
1020	26-Sep-12	Uttaiah	Tractor	AP 21U 6822	16:25	16:31	Dust	1	210	per trip	210
1021	26-Sep-12	Uttaiah	Tractor	AP 21U 6822	17:19	17:28	Dust	1	210	per trip	210
1022	27-Sep-12	B.Srinivasulu	Bracker		10:30	13:00	Wall dismetal	2.5	150	Per hr	375
1023	27-Sep-12	Uttaiah	Tractor	AP 21U 6822	10:34	10:45	Dust	1	210	per trip	210
1024	27-Sep-12	Uttaiah	Tractor	AP 21U 6822	11:51	12:19	Debris	1	210	per trip	210
1025	27-Sep-12	Uttaiah	Tractor	AP 21U 6822	12:51	13:05	Parking tiles	1	210	per trip	210
993	21-Sep-12	Uttaiah	Tractor	AP 21U 6822	9:55	10:07	Debris	1	210	per trip	210
994	21-Sep-12	Uttaiah	Tractor	AP 21U 6822	10:18	10:30	Debris	1	210	per trip	210
995	21-Sep-12	B.Srinivasulu	Bracker		10:30	12:30	Beam chipping	2	150	Per hr	300
996	21-Sep-12	Uttaiah	Tractor	AP 21U 6822	10:48	11:00	Debris	1	210	per trip	210

CHECKED
Quality Quantity
By 28/9/12
MEHTA & MODI HOMES
Phase-III

Certified by
Admin Officer
MEHTA & MODI HOMES

Certified by:
Project Manager/Engg.
MEHTA & MODI HOMES

Reg No	Date	Equip. Owner	Equip. Type	Vehicle No	Start	Stop	Work Desc	Quantity	Rate	Units	Amount
997	21-Sep-12	Uttaiah	Tractor	AP 21U 6822	11:57	12:08	Debris	1	210	per trip	210
998	21-Sep-12	Uttaiah	Tractor	AP 21U 6822	12:44	14:10	Dust	1	210	per trip	210
999	21-Sep-12	Uttaiah	Tractor	AP 21U 6822	14:28	14:41	Debris	1	210	per trip	210

CHECKED
Quality | Quantity
By | 26/9/12
MEHTA & MODI HOMES
Phase III

Certified by
Admin Officer
MEHTA & MODI HOMES

Certified by:
Project Manager/Engg.
MEHTA & MODI HOME

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
21-Sep-12	9:11	0115	Vishtu	Man	EAR	MH	220	18:00	1	21	On Ac.	220
21-Sep-12	9:11	0116	Kanthi	Man	EAR	FH	200	18:00	1	21	On Ac.	200
21-Sep-12	9:12	0503	Ganesh	GKA	CAR	MA	250	18:00	1	26	On Ac.	250
21-Sep-12	9:12	0502	Vijay	GKA	CAR	MA	250	18:00	1	26	On Ac.	250
21-Sep-12	9:12	0506	Mahesh	GKA	CAR	MA	250	18:00	1	26	On Ac.	250
21-Sep-12	9:12	0505	Bhasker	GKA	CAR	MA	250	18:00	1	26	On Ac.	250
21-Sep-12	9:12	0498	Shueel	GKA	CEN	MH	175	18:00	1	26	On Ac.	175
21-Sep-12	9:12	0495	B.Venkatesh	GKA	CEN	MA	250	18:00	1	26	On Ac.	250
21-Sep-12	9:12	0497	R.Babu Rao	GKA	CEN	HM	350	18:00	1	26	On Ac.	350
21-Sep-12	9:12	0496	G.Srinu	GKA	CEN	MA	250	18:00	1	26	On Ac.	250
21-Sep-12	9:12	0504	Sampath	GKA	CAR	MA	250	18:00	1	26	On Ac.	250
21-Sep-12	9:13	0047	V.Lakshman r	LAX	PAI	HM	350	18:00	1	8	On Ac.	350
21-Sep-12	9:13	0048	D.Rambabu	LAX	PAI	MA	275	18:00	1	8	On Ac.	275
21-Sep-12	9:13	0056	Veeru	LAX	PAI	MH	180	18:00	1	8	On Ac.	180
21-Sep-12	9:14	0189	Tanveer	TVR	PLU	HM	350	18:00	1	29	On Ac.	350
21-Sep-12	9:14	0190	Naresh	TVR	PLU	MA	275	18:00	1	29	On Ac.	275
21-Sep-12	9:14	0191	Mustafa	TVR	PLU	MA	275	18:00	1	29	On Ac.	275
21-Sep-12	9:14	0192	Binad	TVR	PLU	MA	275	18:00	1	29	On Ac.	275
22-Sep-12	6:01	0446	Mukund	KJD	CIV	MH	180	18:00	1.5	Club	On Ac.	270
22-Sep-12	9:01	0437	Monika	KJD	CIV	FH	160	18:00	1	Club	On Ac.	160
22-Sep-12	9:01	0434	Dharma	KJD	CIV	MH	180	18:00	1	Club	On Ac.	180
22-Sep-12	9:01	0438	Monaj	KJD	CIV	MA	325	18:00	1	Club	On Ac.	325
22-Sep-12	9:01	0454	Dharama	KJD	CIV	MA	325	18:00	1	Club	On Ac.	325
22-Sep-12	9:01	0444	Arjun	KJD	CIV	MA	325	18:00	1	Club	On Ac.	325
22-Sep-12	9:02	0377	Kabitha	BPD	CIV	FH	160	18:00	1	38	On Ac.	160
22-Sep-12	9:02	0221	Gopi	BPD	CIV	HM	350	18:00	1	38	On Ac.	350
22-Sep-12	9:02	0249	Bagvan bisado	BPD	CIV	MA	325	18:00	1	38	On Ac.	325
22-Sep-12	9:02	0308	Bhagwathi	BPD	CIV	FH	160	18:00	1	38	On Ac.	160
22-Sep-12	9:02	0378	Kumari	BPD	CIV	FH	160	18:00	1	38	On Ac.	160
22-Sep-12	9:02	0376	Saraju	BPD	CIV	MA	325	18:00	1	38	On Ac.	325
22-Sep-12	9:03	0397	T. Raj	Raj	CIV	HM	350	18:00	1	41	On Ac.	350
22-Sep-12	9:03	0400	Kishna	Raj	CIV	MA	325	18:00	1	41	On Ac.	325
22-Sep-12	9:03	0402	Ramsing	Raj	CIV	MH	180	18:00	1	41	On Ac.	180
22-Sep-12	9:03	0430	Narima	Raj	CIV	FH	160	18:00	1	41	On Ac.	160
22-Sep-12	9:03	0398	Ashoak	Raj	CIV	MA	325	18:00	1	41	On Ac.	325
22-Sep-12	9:04	0411	Gajagander	DMA	CIV	MA	325	18:00	1	31	On Ac.	325
22-Sep-12	9:04	0412	Santosh	DMA	CIV	MA	325	18:00	1	31	On Ac.	325
22-Sep-12	9:04	0413	Sampth	DMA	CIV	MH	180	18:00	1	31	On Ac.	180
22-Sep-12	9:04	0414	Tufani	DMA	CIV	MH	180	18:00	1	31	On Ac.	180
22-Sep-12	9:04	0415	Kumari	DMA	CIV	FH	160	18:00	1	31	On Ac.	160
22-Sep-12	9:04	0407	Larayan	DMA	CIV	MA	325	18:00	1	31	On Ac.	325
22-Sep-12	9:04	0408	Pappu	DMA	CIV	MA	325	18:00	1	31	On Ac.	325
22-Sep-12	9:04	0410	Mahyander	DMA	CIV	MA	325	18:00	1	31	On Ac.	325
22-Sep-12	9:05	0516	Maya	BSH	CIV	FH	160	18:00	1	30	On Ac.	160
22-Sep-12	9:05	0517	Kotaya saraya	BSH	CIV	FH	160	18:00	1	30	On Ac.	160
22-Sep-12	9:05	0515	Bushanam	BSH	CIV	HM	350	18:00	1	30	On Ac.	350
22-Sep-12	9:05	0514	S.Raju	BSH	CIV	MA	325	18:00	1	30	On Ac.	325
22-Sep-12	9:06	0482	Papaya	RDK	GAR	MH	175	18:00	1	Gar	On Ac.	175

CHECKED
28 September, 2012
Quality | Quantity
MEHTA & MODI HOMES
Phase-VI

Certified by
Admin Officer
MEHTA & MODI HOMES

Certified by:
Project Manager/Engg.
MEHTA & MODI HOMES

VSC - Detailed Attndence Repo From Date: 21-Sep-12 To Date: 27/9/12

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
21-Sep-12	9:01	0434	Dharma	KJD	CIV	MH	180	18:00	1	Club	On Ac.	180
21-Sep-12	9:01	0437	Monika	KJD	CIV	FH	160	18:00	1	Club	On Ac.	160
21-Sep-12	9:01	0444	Arjun	KJD	CIV	MA	325	18:00	1	Club	On Ac.	325
21-Sep-12	9:01	0454	Dharama	KJD	CIV	MA	325	18:00	1	Club	On Ac.	325
21-Sep-12	9:01	0438	Monaj	KJD	CIV	MA	325	18:00	1	Club	On Ac.	325
21-Sep-12	9:01	0249	Bagvan bisado	BPD	CIV	MA	325	18:00	1	38	On Ac.	325
21-Sep-12	9:01	0446	Mukund	KJD	CIV	MH	180	18:00	1	Club	On Ac.	180
21-Sep-12	9:02	0221	Gopi	BPD	CIV	HM	350	18:00	1	38	On Ac.	350
21-Sep-12	9:02	0376	Saraju	BPD	CIV	MA	325	18:00	1	38	On Ac.	325
21-Sep-12	9:02	0377	Kabitha	BPD	CIV	FH	160	18:00	1	38	On Ac.	160
21-Sep-12	9:02	0308	Bhagwathi	BPD	CIV	FH	160	18:00	1	38	On Ac.	160
21-Sep-12	9:02	0378	Kumari	BPD	CIV	FH	160	18:00	1	38	On Ac.	160
21-Sep-12	9:03	0482	Papaya	RDK	GAR	MH	175	18:00	1	Gar	On Ac.	175
21-Sep-12	9:04	0400	Kishna	Raj	CIV	MA	325	18:00	1	41	On Ac.	325
21-Sep-12	9:04	0397	T. Raj	Raj	CIV	HM	350	18:00	1	41	On Ac.	350
21-Sep-12	9:04	0401	Radha	Raj	CIV	FH	160	18:00	1	41	On Ac.	160
21-Sep-12	9:04	0398	Ashoak	Raj	CIV	MA	325	18:00	1	41	On Ac.	325
21-Sep-12	9:04	0399	B.Jay	Raj	CIV	MH	180	18:00	1	41	On Ac.	180
21-Sep-12	9:05	0514	S.Raju	BSH	CIV	MA	325	18:00	1	32	On Ac.	325
21-Sep-12	9:05	0515	Bushanam	BSH	CIV	HM	350	18:00	1	32	On Ac.	350
21-Sep-12	9:05	0516	Maya	BSH	CIV	FH	160	18:00	1	32	On Ac.	160
21-Sep-12	9:05	0517	Kotaya saraya	BSH	CIV	FH	160	18:00	1	32	On Ac.	160
21-Sep-12	9:06	0405	Tajram	DMA	CIV	HM	350	18:00	1	31	On Ac.	350
21-Sep-12	9:06	0407	Larayan	DMA	CIV	MA	325	18:00	1	31	On Ac.	325
21-Sep-12	9:06	0408	Pappu	DMA	CIV	MA	325	18:00	1	31	On Ac.	325
21-Sep-12	9:07	0413	Sampth	DMA	CIV	MH	180	18:00	1	31	On Ac.	180
21-Sep-12	9:07	0410	Mahyander	DMA	CIV	MA	325	18:00	1	31	On Ac.	325
21-Sep-12	9:07	0415	Kumari	DMA	CIV	FH	160	18:00	1	31	On Ac.	160
21-Sep-12	9:07	0411	Gajagander	DMA	CIV	MA	325	18:00	1	31	On Ac.	325
21-Sep-12	9:07	0409	Ganesh	DMA	CIV	MH	180	18:00	1	31	On Ac.	180
21-Sep-12	9:08	0483	Laxmi	RDK	GAR	FH	140	18:00	1	Gar	On Ac.	140
21-Sep-12	9:09	0499	Srinu	Man	EAR	MH	220	18:00	1	CA	Dept.	220
21-Sep-12	9:09	0500	Khamala	Man	EAR	FH	200	18:00	1	CA	Dept.	200
21-Sep-12	9:10	0019	Ranjith	Man	EAR	MH	220	18:00	1	27	On Ac.	220
21-Sep-12	9:10	0022	Manyamma	Man	EAR	FH	200	18:00	1	CA	Job Work	200
21-Sep-12	9:10	0457	kali	Man	EAR	FH	200	18:00	1	CA	Job Work	200
21-Sep-12	9:10	0030	Chinamma	Man	EAR	FH	200	18:00	1	27	On Ac.	200
21-Sep-12	9:10	0387	Kanti	Man	EAR	FH	200	18:00	1	27	On Ac.	200
21-Sep-12	9:10	0110	Leelawathi	Man	EAR	FH	200	18:00	1	27	On Ac.	200
21-Sep-12	9:10	0219	Venkanna	Man	EAR	MH	220	18:00	1	27	On Ac.	220
21-Sep-12	9:10	0017	Srinath	Man	EAR	MH	220	18:00	1	27	On Ac.	220
21-Sep-12	9:10	0385	Vishnu	Man	EAR	MH	220	18:00	1	27	On Ac.	220
21-Sep-12	9:10	0016	Srinu	Man	EAR	MH	220	18:00	1	CA	Job Work	220
21-Sep-12	9:10	0333	Ranjit	Man	EAR	MH	220	18:00	1	CA	Job Work	220
21-Sep-12	9:10	0367	Narayan	Man	EAR	MH	220	18:00	1	CA	Job Work	220
21-Sep-12	9:10	0021	Veeru	Man	EAR	FH	200	18:00	1	27	On Ac.	200
21-Sep-12	9:11	0458	Hacha	Man	EAR	MH	220	18:00	1	21	On Ac.	220

Certified by
Admin Officer
MEHTA & MODI HOMES

Certified by:
Project Manager/Engg.
MEHTA & MODI HOMES

CHECKED
Quality | Quantity
By | 28/9/12
MEHTA & MODI HOMES
Phase - VII

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
22-Sep-12	9:07	0501	T.Kishna	GKA	CAR	MA	250	18:00	1	27	On Ac.	250
22-Sep-12	9:07	0502	Vijay	GKA	CAR	MA	250	18:00	1	27	On Ac.	250
22-Sep-12	9:07	0497	R.Babu Rao	GKA	CEN	HM	350	18:00	1	27	On Ac.	350
22-Sep-12	9:07	0498	Shueel	GKA	CEN	MH	175	18:00	1	27	On Ac.	175
22-Sep-12	9:07	0496	G.Srinu	GKA	CEN	MA	250	18:00	1	27	On Ac.	250
22-Sep-12	9:07	0495	B.Venkatesh	GKA	CEN	MA	250	18:00	1	27	On Ac.	250
22-Sep-12	9:08	0500	Khamala	Man	EAR	FH	200	18:00	1	CA	Dept.	200
22-Sep-12	9:08	0499	Srinu	Man	EAR	MH	220	18:00	1	CA	Dept.	220
22-Sep-12	9:10	0021	Veeru	Man	EAR	FH	200	18:00	1	27	On Ac.	200
22-Sep-12	9:10	0367	Narayan	Man	EAR	MH	220	18:00	1	27	On Ac.	220
22-Sep-12	9:10	0333	Ranjit	Man	EAR	MH	220	18:00	1	27	On Ac.	220
22-Sep-12	9:10	0385	Vishnu	Man	EAR	MH	220	18:00	1	27	On Ac.	220
22-Sep-12	9:10	0017	Srinath	Man	EAR	MH	220	18:00	1	27	On Ac.	220
22-Sep-12	9:10	0457	kali	Man	EAR	FH	200	18:00	1	27	On Ac.	200
22-Sep-12	9:10	0022	Manyamma	Man	EAR	FH	200	18:00	1	27	On Ac.	200
22-Sep-12	9:10	0030	Chinamma	Man	EAR	FH	200	18:00	1	27	On Ac.	200
22-Sep-12	9:10	0387	Kanti	Man	EAR	FH	200	18:00	1	27	On Ac.	200
22-Sep-12	9:10	0110	Leelawathi	Man	EAR	FH	200	18:00	1	27	On Ac.	200
22-Sep-12	9:11	0189	Tanveer	TVR	PLU	HM	350	18:00	1	29	On Ac.	350
22-Sep-12	9:11	0190	Naresh	TVR	PLU	MA	275	18:00	1	29	On Ac.	275
22-Sep-12	9:11	0191	Mustafa	TVR	PLU	MA	275	18:00	1	29	On Ac.	275
22-Sep-12	9:11	0192	Binad	TVR	PLU	MA	275	18:00	1	29	On Ac.	275
22-Sep-12	9:12	0056	Veeru	LAX	PAI	MH	180	18:00	1	8	On Ac.	180
22-Sep-12	9:12	0057	Ramna	LAX	PAI	MH	180	18:00	1	8	On Ac.	180
22-Sep-12	9:12	0048	D.Rambabu	LAX	PAI	MA	275	18:00	1	8	On Ac.	275
22-Sep-12	9:12	0047	V.Lakshman r	LAX	PAI	HM	350	18:00	1	8	On Ac.	350
22-Sep-12	9:13	0459	K.Jaganadam	KJD	CIV	HM	350	18:00	1	Club	On Ac.	350
22-Sep-12	9:15	0392	Narendra	AMD	ELE	MA	275	18:00	1	8	On Ac.	275
22-Sep-12	9:20	0518	Ramesh	BSH	CIV	MA	325	18:00	1	30	On Ac.	325
23-Sep-12	6:02	0433	Sanker	KJD	CIV	MH	180	14:00	1	sptk	Job Work	180
23-Sep-12	6:02	0444	Arjun	KJD	CIV	MA	325	14:00	1	sptk	Job Work	325
23-Sep-12	6:02	0446	Mukund	KJD	CIV	MH	180	10:00	0.5	Club	On Ac.	90
23-Sep-12	6:03	0499	Srinu	Man	EAR	MH	220	14:00	1	CA	Dept.	220
23-Sep-12	6:03	0500	Khamala	Man	EAR	FH	200	14:00	1	CA	Dept.	200
23-Sep-12	6:04	0495	B.Venkatesh	GKA	CEN	MA	250	14:00	1	27	On Ac.	250
23-Sep-12	6:04	0496	G.Srinu	GKA	CEN	MA	250	14:00	1	27	On Ac.	250
23-Sep-12	9:01	0510	Dharhartha	DYM	CAR	MA	275	18:00	1	29	Job Work	275
23-Sep-12	9:01	0513	chary	DYM	CAR	MA	275	18:00	1	29	Job Work	275
23-Sep-12	9:01	0511	Madhu	DYM	CAR	MA	275	18:00	1	29	Job Work	275
24-Sep-12	6:01	0446	Mukund	KJD	CIV	MH	180	18:00	1.5	Club	On Ac.	270
24-Sep-12	9:01	0444	Arjun	KJD	CIV	MA	325	18:00	1	Club	On Ac.	325
24-Sep-12	9:01	0454	Dharama	KJD	CIV	MA	325	18:00	1	Club	On Ac.	325
24-Sep-12	9:01	0438	Monaj	KJD	CIV	MA	325	18:00	1	Club	On Ac.	325
24-Sep-12	9:01	0433	Sanker	KJD	CIV	MH	180	18:00	1	Club	On Ac.	180
24-Sep-12	9:01	0437	Monika	KJD	CIV	FH	160	18:00	1	Club	On Ac.	160
24-Sep-12	9:02	0398	Ashoak	Raj	CIV	MA	325	18:00	1	41	On Ac.	325
24-Sep-12	9:02	0430	Narima	Raj	CIV	FH	160	18:00	1	41	On Ac.	160
24-Sep-12	9:02	0402	Ramsing	Raj	CIV	MH	180	18:00	1	41	On Ac.	180

CHECKED
28 September 2012

Quality	Quantity
By	

MEHTA & MODI HOMES
Phase VII

Certified by
Admin Officer
MEHTA & MODI HOMES

Certified by:
Project Manager/Engg.
MEHTA & MODI HOMES

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
24-Sep-12	9:02	0400	Kishna	Raj	CIV	MA	325	18:00	1	41	On Ac.	325
24-Sep-12	9:02	0397	T. Raj	Raj	CIV	HM	350	18:00	1	41	On Ac.	350
24-Sep-12	9:03	0406	D.M.Ansari	DMA	CIV	HM	350	18:00	1	31	On Ac.	350
24-Sep-12	9:03	0407	Larayan	DMA	CIV	MA	325	18:00	1	31	On Ac.	325
24-Sep-12	9:03	0415	Kumari	DMA	CIV	FH	160	18:00	1	31	On Ac.	160
24-Sep-12	9:03	0414	Tufani	DMA	CIV	MH	180	18:00	1	31	On Ac.	180
24-Sep-12	9:03	0412	Santosh	DMA	CIV	MA	325	18:00	1	31	On Ac.	325
24-Sep-12	9:03	0413	Sampth	DMA	CIV	MH	180	18:00	1	31	On Ac.	180
24-Sep-12	9:04	0047	V.Lakshman r	LAX	PAI	HM	350	18:00	1	8	On Ac.	350
24-Sep-12	9:04	0048	D.Rambabu	LAX	PAI	MA	275	18:00	1	8	On Ac.	275
24-Sep-12	9:05	0518	Ramesh	BSH	CIV	MA	325	18:00	1	32	On Ac.	325
24-Sep-12	9:05	0514	S.Raju	BSH	CIV	MA	325	18:00	1	32	On Ac.	325
24-Sep-12	9:05	0515	Bushanam	BSH	CIV	HM	350	18:00	1	32	On Ac.	350
24-Sep-12	9:05	0516	Maya	BSH	CIV	FH	160	18:00	1	32	On Ac.	160
24-Sep-12	9:05	0517	Kotaya saraya	BSH	CIV	FH	160	18:00	1	32	On Ac.	160
24-Sep-12	9:06	0500	Khamala	Man	EAR	FH	200	18:00	1	CA	Dept.	200
24-Sep-12	9:06	0499	Srinu	Man	EAR	MH	220	18:00	1	CA	Dept.	220
24-Sep-12	9:07	0020	Bhima	Man	EAR	MH	220	18:00	1	CA	Job Work	220
24-Sep-12	9:07	0100	Bhemanna	Man	EAR	MH	220	18:00	1	CA	Job Work	220
24-Sep-12	9:07	0019	Ranjith	Man	EAR	MH	220	18:00	1	CA	Job Work	220
24-Sep-12	9:07	0458	Hacha	Man	EAR	MH	220	18:00	1	CA	Job Work	220
24-Sep-12	9:08	0030	Chinamma	Man	EAR	FH	200	18:00	1	34	On Ac.	200
24-Sep-12	9:08	0032	C.Chinamma	Man	EAR	FH	200	18:00	1	34	On Ac.	200
24-Sep-12	9:08	0110	Leelawathi	Man	EAR	FH	200	18:00	1	34	On Ac.	200
24-Sep-12	9:08	0320	M.Kurmaiah	Man	EAR	HM	300	18:00	1	34	On Ac.	300
24-Sep-12	9:08	0457	kali	Man	EAR	FH	200	18:00	1	34	On Ac.	200
24-Sep-12	9:08	0021	Veeru	Man	EAR	FH	200	18:00	1	34	On Ac.	200
24-Sep-12	9:08	0387	Kanti	Man	EAR	FH	200	18:00	1	34	On Ac.	200
24-Sep-12	9:08	0023	Bullama	Man	EAR	FH	200	18:00	1	34	On Ac.	200
24-Sep-12	9:08	0113	sony	Man	EAR	FH	200	18:00	1	34	On Ac.	200
24-Sep-12	9:08	0022	Manyamma	Man	EAR	FH	200	18:00	1	34	On Ac.	200
24-Sep-12	9:09	0017	Srinath	Man	EAR	MH	220	18:00	1	34	On Ac.	220
24-Sep-12	9:09	0367	Narayan	Man	EAR	MH	220	18:00	1	34	On Ac.	220
24-Sep-12	9:09	0219	Venkanna	Man	EAR	MH	220	18:00	1	34	On Ac.	220
24-Sep-12	9:09	0016	Srinu	Man	EAR	MH	220	18:00	1	34	On Ac.	220
24-Sep-12	9:09	0111	Dalsing	Man	EAR	MH	220	18:00	1	34	On Ac.	220
24-Sep-12	9:09	0456	hari	Man	EAR	MH	220	18:00	1	34	On Ac.	220
24-Sep-12	9:10	0482	Papaya	RDK	GAR	MH	175	18:00	1	Gar	On Ac.	175
24-Sep-12	9:10	0483	Laxmi	RDK	GAR	FH	140	18:00	1	Gar	On Ac.	140
24-Sep-12	9:11	0506	Mahesh	GKA	CAR	MA	250	18:00	1	27	On Ac.	250
24-Sep-12	9:11	0498	Shueel	GKA	CEN	MH	175	18:00	1	27	On Ac.	175
24-Sep-12	9:11	0503	Ganesh	GKA	CAR	MA	250	18:00	1	27	On Ac.	250
24-Sep-12	9:12	0189	Tanveer	TVR	PLU	HM	350	18:00	1	CA	Job Work	350
24-Sep-12	9:12	0190	Naresh	TVR	PLU	MA	275	18:00	1	CA	Job Work	275
24-Sep-12	9:12	0191	Mustafa	TVR	PLU	MA	275	18:00	1	CA	Job Work	275
24-Sep-12	9:13	0222	P.Ganesh	BPD	CIV	MA	325	18:00	1	38	On Ac.	325
24-Sep-12	9:13	0248	Sunita	BPD	CIV	FH	160	18:00	1	38	On Ac.	160
24-Sep-12	9:13	0317	Bharathi	BPD	CIV	FH	160	18:00	1	38	On Ac.	160

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Quality | Quantity
By

MEHTA & MODI HOMES
Phase-VII

Certified by
Admin Officer
MEHTA & MODI HOMES

Certified by:
Project Manager/Engg.
MEHTA & MODI HOMES

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
24-Sep-12	9:13	0352	Venu madhav	BPD	CIV	MA	325	18:00	1	38	On Ac.	325
24-Sep-12	9:14	0192	Binad	TVR	PLU	MA	275	18:00	1	CA	Job Work	275
24-Sep-12	9:14	0193	Abishek	TVR	PLU	MH	175	18:00	1	CA	Job Work	175
24-Sep-12	9:16	0056	Veeru	LAX	PAI	MH	180	18:00	1	8	On Ac.	180
25-Sep-12	6:02	0352	Venu madhav	BPD	CIV	MA	325	18:00	1.5	38	On Ac.	487.5
25-Sep-12	6:02	0446	Mukund	KJD	CIV	MH	180	18:00	1.5	Club	On Ac.	270
25-Sep-12	6:03	0520	Raju	GKA	CEN	MA	250	18:00	1.5	27	On Ac.	375
25-Sep-12	6:03	0521	N.Raju	GKA	CEN	MA	250	18:00	1.5	27	On Ac.	375
25-Sep-12	6:03	0522	Dhanjay	GKA	CEN	MH	175	18:00	1.5	27	On Ac.	262.5
25-Sep-12	6:03	0523	Buran	GKA	CEN	MH	175	18:00	1.5	27	On Ac.	262.5
25-Sep-12	6:03	0519	Ussen	GKA	CEN	MA	250	18:00	1.5	27	On Ac.	375
25-Sep-12	9:04	0516	Maya	BSH	CIV	FH	160	18:00	1	32	On Ac.	160
25-Sep-12	9:04	0514	S.Raju	BSH	CIV	MA	325	18:00	1	32	On Ac.	325
25-Sep-12	9:04	0518	Ramesh	BSH	CIV	MA	325	18:00	1	32	On Ac.	325
25-Sep-12	9:04	0515	Bushanam	BSH	CIV	HM	350	18:00	1	32	On Ac.	350
25-Sep-12	9:04	0517	Kotaya saraya	BSH	CIV	FH	160	18:00	1	32	On Ac.	160
25-Sep-12	9:05	0221	Gopi	BPD	CIV	HM	350	18:00	1	38	On Ac.	350
25-Sep-12	9:05	0249	Bagvan bisado	BPD	CIV	MA	325	18:00	1	38	On Ac.	325
25-Sep-12	9:05	0308	Bhagwathi	BPD	CIV	FH	160	18:00	1	38	On Ac.	160
25-Sep-12	9:05	0378	Kumari	BPD	CIV	FH	160	18:00	1	38	On Ac.	160
25-Sep-12	9:05	0376	Saraju	BPD	CIV	MA	325	18:00	1	38	On Ac.	325
25-Sep-12	9:05	0377	Kabitha	BPD	CIV	FH	160	18:00	1	38	On Ac.	160
25-Sep-12	9:06	0409	Ganesh	DMA	CIV	MH	180	18:00	1	31	On Ac.	180
25-Sep-12	9:06	0414	Tufani	DMA	CIV	MH	180	18:00	1	31	On Ac.	180
25-Sep-12	9:06	0410	Mahyander	DMA	CIV	MA	325	18:00	1	31	On Ac.	325
25-Sep-12	9:06	0408	Pappu	DMA	CIV	MA	325	18:00	1	31	On Ac.	325
25-Sep-12	9:06	0405	Tajram	DMA	CIV	HM	350	18:00	1	31	On Ac.	350
25-Sep-12	9:07	0437	Monika	KJD	CIV	FH	160	18:00	1	Club	On Ac.	160
25-Sep-12	9:07	0430	Narima	Raj	CIV	FH	160	18:00	1	Club	On Ac.	160
25-Sep-12	9:07	0444	Arjun	KJD	CIV	MA	325	18:00	1	Club	On Ac.	325
25-Sep-12	9:07	0433	Sanker	KJD	CIV	MH	180	18:00	1	Club	On Ac.	180
25-Sep-12	9:07	0438	Monaj	KJD	CIV	MA	325	18:00	1	Club	On Ac.	325
25-Sep-12	9:07	0454	Dharama	KJD	CIV	MA	325	18:00	1	Club	On Ac.	325
25-Sep-12	9:08	0400	Kishna	Raj	CIV	MA	325	18:00	1	41	On Ac.	325
25-Sep-12	9:08	0397	T. Raj	Raj	CIV	HM	350	18:00	1	41	On Ac.	350
25-Sep-12	9:08	0398	Ashoak	Raj	CIV	MA	325	18:00	1	41	On Ac.	325
25-Sep-12	9:08	0402	Ramsing	Raj	CIV	MH	180	18:00	1	41	On Ac.	180
25-Sep-12	9:09	0020	Bhima	Man	EAR	MH	220	18:00	1	33	On Ac.	220
25-Sep-12	9:09	0017	Srinath	Man	EAR	MH	220	18:00	1	33	On Ac.	220
25-Sep-12	9:09	0367	Narayan	Man	EAR	MH	220	18:00	1	33	On Ac.	220
25-Sep-12	9:09	0219	Venkanna	Man	EAR	MH	220	18:00	1	21	Job Work	220
25-Sep-12	9:09	0016	Srinu	Man	EAR	MH	220	18:00	1	33	On Ac.	220
25-Sep-12	9:09	0111	Dalsing	Man	EAR	MH	220	18:00	1	33	On Ac.	220
25-Sep-12	9:09	0320	M.Kurmaiah	Man	EAR	HM	300	18:00	1	33	On Ac.	300
25-Sep-12	9:09	0100	Bhemanna	Man	EAR	MH	220	18:00	1	33	On Ac.	220
25-Sep-12	9:09	0333	Ranjit	Man	EAR	MH	220	18:00	1	33	On Ac.	220
25-Sep-12	9:09	0456	hari	Man	EAR	MH	220	18:00	1	33	On Ac.	220
25-Sep-12	9:09	0458	Hacha	Man	EAR	MH	220	18:00	1	33	On Ac.	220

CHECKED
28 September, 2012
Quality | Quantity
By
MEHTA & MODI HOMES
Phase-VI

Certified by
Admin Officer
MEHTA & MODI HOMES

Certified by:
Project Manager/Engg.
MEHTA & MODI HOMES

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
25-Sep-12	9:09	0022	Manyamma	Man	EAR	FH	200	18:00	1	33	On Ac.	200
25-Sep-12	9:09	0023	Bullama	Man	EAR	FH	200	18:00	1	33	On Ac.	200
25-Sep-12	9:09	0110	Leelawathi	Man	EAR	FH	200	18:00	1	33	On Ac.	200
25-Sep-12	9:09	0387	Kanti	Man	EAR	FH	200	18:00	1	33	On Ac.	200
25-Sep-12	9:09	0021	Veeru	Man	EAR	FH	200	18:00	1	33	On Ac.	200
25-Sep-12	9:09	0457	kali	Man	EAR	FH	200	18:00	1	33	On Ac.	200
25-Sep-12	9:09	0030	Chinamma	Man	EAR	FH	200	18:00	1	33	On Ac.	200
25-Sep-12	9:09	0019	Ranjith	Man	EAR	MH	220	18:00	1	33	On Ac.	220
25-Sep-12	9:10	0095	Venkatesh	Man	EAR	MH	220	18:00	1	CA	Job Work	220
25-Sep-12	9:10	0096	Chinna	Man	EAR	MH	220	18:00	1	CA	Job Work	220
25-Sep-12	9:10	0097	Sharada	Man	EAR	FH	200	18:00	1	CA	Job Work	200
25-Sep-12	9:10	0113	sony	Man	EAR	FH	200	18:00	1	CA	Job Work	200
25-Sep-12	9:11	0500	Khamala	Man	EAR	FH	200	18:00	1	CA	Dept.	200
25-Sep-12	9:11	0094	Pullama	Man	EAR	FH	200	18:00	1	CA	Dept.	200
25-Sep-12	9:11	0098	Madhu	Man	EAR	MH	220	18:00	1	CA	Dept.	220
25-Sep-12	9:11	0499	Srinu	Man	EAR	MH	220	18:00	1	CA	Dept.	220
25-Sep-12	9:12	0482	Papaya	RDK	GAR	MH	175	18:00	1	Gar	On Ac.	175
25-Sep-12	9:13	0498	Shueel	GKA	CEN	MH	175	18:00	1	27	On Ac.	175
25-Sep-12	9:13	0506	Mahesh	GKA	CAR	MA	250	18:00	1	27	On Ac.	250
25-Sep-12	9:13	0503	Ganesh	GKA	CAR	MA	250	18:00	1	27	On Ac.	250
25-Sep-12	9:13	0502	Vijay	GKA	CAR	MA	250	18:00	1	27	On Ac.	250
25-Sep-12	9:13	0505	Bhasker	GKA	CAR	MA	250	18:00	1	27	On Ac.	250
25-Sep-12	9:14	0192	Binad	TVR	PLU	MA	275	18:00	1	38	On Ac.	275
25-Sep-12	9:14	0191	Mustafa	TVR	PLU	MA	275	18:00	1	38	On Ac.	275
25-Sep-12	9:14	0190	Naresh	TVR	PLU	MA	275	18:00	1	38	On Ac.	275
25-Sep-12	9:14	0189	Tanveer	TVR	PLU	HM	350	18:00	1	38	On Ac.	350
26-Sep-12	6:04	0352	Venu madhav	BPD	CIV	MA	325	18:00	1.5	38	On Ac.	487.5
26-Sep-12	6:07	0446	Mukund	KJD	CIV	MH	180	18:00	1.5	Club	On Ac.	270
26-Sep-12	6:09	0519	Ussen	GKA	CEN	MA	250	18:00	1.5	27	On Ac.	375
26-Sep-12	6:09	0520	Raju	GKA	CEN	MA	250	18:00	1.5	27	On Ac.	375
26-Sep-12	6:09	0521	N.Raju	GKA	CEN	MA	250	18:00	1.5	27	On Ac.	375
26-Sep-12	6:09	0522	Dhanjay	GKA	CEN	MH	175	18:00	1.5	27	On Ac.	262.5
26-Sep-12	6:09	0523	Buran	GKA	CEN	MH	175	18:00	1.5	27	On Ac.	262.5
26-Sep-12	9:01	0382	Achela	BSV	CIV	MH	180	18:00	1	Gar	On Ac.	180
26-Sep-12	9:02	0517	Kotaya saraya	BSH	CIV	FH	160	18:00	1	32	On Ac.	160
26-Sep-12	9:02	0515	Bushanam	BSH	CIV	HM	350	18:00	1	32	On Ac.	350
26-Sep-12	9:02	0516	Maya	BSH	CIV	FH	160	18:00	1	32	On Ac.	160
26-Sep-12	9:02	0518	Ramesh	BSH	CIV	MA	325	18:00	1	32	On Ac.	325
26-Sep-12	9:02	0514	S.Raju	BSH	CIV	MA	325	18:00	1	32	On Ac.	325
26-Sep-12	9:03	0414	Tufani	DMA	CIV	MH	180	18:00	1	31	On Ac.	180
26-Sep-12	9:04	0408	Pappu	DMA	CIV	MA	325	18:00	1	31	On Ac.	325
26-Sep-12	9:04	0411	Gajagander	DMA	CIV	MA	325	18:00	1	31	On Ac.	325
26-Sep-12	9:04	0409	Ganesh	DMA	CIV	MH	180	18:00	1	31	On Ac.	180
26-Sep-12	9:04	0410	Mahyander	DMA	CIV	MA	325	18:00	1	31	On Ac.	325
26-Sep-12	9:04	0405	Tajram	DMA	CIV	HM	350	18:00	1	31	On Ac.	350
26-Sep-12	9:04	0413	Sampth	DMA	CIV	MH	180	18:00	1	31	On Ac.	180
26-Sep-12	9:04	0415	Kumari	DMA	CIV	FH	160	18:00	1	31	On Ac.	160
26-Sep-12	9:05	0222	P.Ganesh	BPD	CIV	MA	325	18:00	1	38	On Ac.	325

CHECKED
28 September, 2012
Quality | Quantity
By
MEHTA & MODI HOMES
Phase-VI

Certified by
Admin Officer
MEHTA & MODI HOMES

Certified by:
Project Manager/Engg.
MEHTA & MODI HOMES

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
26-Sep-12	9:05	0248	Sunita	BPD	CIV	FH	160	18:00	1	38	On Ac.	160
26-Sep-12	9:05	0351	P.Balakrishna	BPD	CIV	MA	325	18:00	1	38	On Ac.	325
26-Sep-12	9:05	0225	T laxmi	BPD	CIV	FH	160	18:00	1	38	On Ac.	160
26-Sep-12	9:05	0249	Bagvan bisado	BPD	CIV	MA	325	18:00	1	38	On Ac.	325
26-Sep-12	9:06	0048	D.Rambabu	LAX	PAI	MA	275	18:00	1	8	On Ac.	275
26-Sep-12	9:06	0056	Veeru	LAX	PAI	MH	180	18:00	1	8	On Ac.	180
26-Sep-12	9:06	0047	V.Lakshman r	LAX	PAI	HM	350	18:00	1	8	On Ac.	350
26-Sep-12	9:07	0402	Ramsing	Raj	CIV	MH	180	18:00	1	33	On Ac.	180
26-Sep-12	9:07	0400	Kishna	Raj	CIV	MA	325	18:00	1	33	On Ac.	325
26-Sep-12	9:07	0397	T. Raj	Raj	CIV	HM	350	18:00	1	33	On Ac.	350
26-Sep-12	9:07	0398	Ashoak	Raj	CIV	MA	325	18:00	1	33	On Ac.	325
26-Sep-12	9:07	0430	Narima	Raj	CIV	FH	160	18:00	1	33	On Ac.	160
26-Sep-12	9:08	0437	Monika	KJD	CIV	FH	160	18:00	1	Club	On Ac.	160
26-Sep-12	9:08	0433	Sanker	KJD	CIV	MH	180	18:00	1	Club	On Ac.	180
26-Sep-12	9:08	0444	Arjun	KJD	CIV	MA	325	18:00	1	Club	On Ac.	325
26-Sep-12	9:08	0454	Dharama	KJD	CIV	MA	325	18:00	1	Club	On Ac.	325
26-Sep-12	9:08	0438	Monaj	KJD	CIV	MA	325	18:00	1	Club	On Ac.	325
26-Sep-12	9:08	0432	Munna	KJD	CIV	MA	325	18:00	1	Club	On Ac.	325
26-Sep-12	9:08	0434	Dharma	KJD	CIV	MH	180	18:00	1	Club	On Ac.	180
26-Sep-12	9:10	0387	Kanti	Man	EAR	FH	200	18:00	1	34	On Ac.	200
26-Sep-12	9:10	0032	C.Chinamma	Man	EAR	FH	200	18:00	1	34	On Ac.	200
26-Sep-12	9:10	0030	Chinamma	Man	EAR	FH	200	18:00	1	34	On Ac.	200
26-Sep-12	9:10	0113	sony	Man	EAR	FH	200	18:00	1	34	On Ac.	200
26-Sep-12	9:10	0034	Venkatamma	Man	EAR	FH	200	18:00	1	34	On Ac.	200
26-Sep-12	9:10	0110	Leelawathi	Man	EAR	FH	200	18:00	1	34	On Ac.	200
26-Sep-12	9:10	0021	Veeru	Man	EAR	FH	200	18:00	1	34	On Ac.	200
26-Sep-12	9:10	0457	kali	Man	EAR	FH	200	18:00	1	34	On Ac.	200
26-Sep-12	9:10	0022	Manyamma	Man	EAR	FH	200	18:00	1	34	On Ac.	200
26-Sep-12	9:10	0023	Bullama	Man	EAR	FH	200	18:00	1	34	On Ac.	200
26-Sep-12	9:10	0112	Bullama	Man	EAR	FH	200	18:00	1	34	On Ac.	200
26-Sep-12	9:10	0367	Narayan	Man	EAR	MH	220	18:00	1	34	On Ac.	220
26-Sep-12	9:10	0320	M.Kurmaiah	Man	EAR	HM	300	18:00	1	34	On Ac.	300
26-Sep-12	9:10	0111	Dalsing	Man	EAR	MH	220	18:00	1	34	On Ac.	220
26-Sep-12	9:10	0456	hari	Man	EAR	MH	220	18:00	1	34	On Ac.	220
26-Sep-12	9:10	0033	Jangir	Man	EAR	MH	220	18:00	1	34	On Ac.	220
26-Sep-12	9:10	0385	Vishnu	Man	EAR	MH	220	18:00	1	34	On Ac.	220
26-Sep-12	9:10	0333	Ranjit	Man	EAR	MH	220	18:00	1	34	On Ac.	220
26-Sep-12	9:10	0458	Hacha	Man	EAR	MH	220	18:00	1	34	On Ac.	220
26-Sep-12	9:10	0019	Ranjith	Man	EAR	MH	220	18:00	1	34	On Ac.	220
26-Sep-12	9:10	0100	Bhemanna	Man	EAR	MH	220	18:00	1	34	On Ac.	220
26-Sep-12	9:10	0017	Srinath	Man	EAR	MH	220	18:00	1	34	On Ac.	220
26-Sep-12	9:10	0031	Bahagawanth	Man	EAR	MH	220	18:00	1	34	On Ac.	220
26-Sep-12	9:10	0219	Venkanna	Man	EAR	MH	220	18:00	1	34	On Ac.	220
26-Sep-12	9:10	0020	Bhima	Man	EAR	MH	220	18:00	1	34	On Ac.	220
26-Sep-12	9:10	0016	Srinu	Man	EAR	MH	220	18:00	1	34	On Ac.	220
26-Sep-12	9:10	0029	C.kumar	Man	EAR	MH	220	18:00	1	34	On Ac.	220
26-Sep-12	9:11	0499	Srinu	Man	EAR	MH	220	18:00	1	CA	Dept.	220
26-Sep-12	9:11	0500	Khamala	Man	EAR	FH	200	18:00	1	CA	Dept.	200

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Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
26-Sep-12	9:11	0094	Pullama	Man	EAR	FH	200	18:00	1	CA	Dept.	200
26-Sep-12	9:11	0098	Madhu	Man	EAR	MH	220	18:00	1	CA	Dept.	220
26-Sep-12	9:14	0503	Ganesh	GKA	CAR	MA	250	18:00	1	27	On Ac.	250
26-Sep-12	9:14	0495	B.Venkatesh	GKA	CEN	MA	250	18:00	1	27	On Ac.	250
26-Sep-12	9:14	0498	Shueel	GKA	CEN	MH	175	18:00	1	27	On Ac.	175
26-Sep-12	9:14	0505	Bhasker	GKA	CAR	MA	250	18:00	1	27	On Ac.	250
26-Sep-12	9:14	0496	G.Srinu	GKA	CEN	MA	250	18:00	1	27	On Ac.	250
26-Sep-12	9:14	0506	Mahesh	GKA	CAR	MA	250	18:00	1	27	On Ac.	250
26-Sep-12	9:14	0189	Tanveer	TVR	PLU	HM	350	18:00	1	CA	Job Work	350
26-Sep-12	9:14	0191	Mustafa	TVR	PLU	MA	275	18:00	1	CA	Job Work	275
26-Sep-12	9:14	0190	Naresh	TVR	PLU	MA	275	18:00	1	CA	Job Work	275
26-Sep-12	9:14	0502	Vijay	GKA	CAR	MA	250	18:00	1	27	On Ac.	250
27-Sep-12	6:01	0352	Venu madhav	BPD	CIV	MA	325	18:00	1.5	38	On Ac.	487.5
27-Sep-12	6:01	0446	Mukund	KJD	CIV	MH	180	18:00	1.5	Club	On Ac.	270
27-Sep-12	6:02	0496	G.Srinu	GKA	CEN	MA	250	18:00	1.5	38	On Ac.	375
27-Sep-12	6:02	0501	T.Kishna	GKA	CAR	MA	250	18:00	1.5	38	On Ac.	375
27-Sep-12	6:02	0502	Vijay	GKA	CAR	MA	250	18:00	1.5	38	On Ac.	375
27-Sep-12	6:02	0504	Sampath	GKA	CAR	MA	250	18:00	1.5	38	On Ac.	375
27-Sep-12	6:02	0498	Shueel	GKA	CEN	MH	175	18:00	1.5	38	On Ac.	262.5
27-Sep-12	9:03	0411	Gajagander	DMA	CIV	MA	325	18:00	1	31	On Ac.	325
27-Sep-12	9:03	0415	Kumari	DMA	CIV	FH	160	18:00	1	31	On Ac.	160
27-Sep-12	9:03	0405	Tajram	DMA	CIV	HM	350	18:00	1	31	On Ac.	350
27-Sep-12	9:03	0410	Mahyander	DMA	CIV	MA	325	18:00	1	31	On Ac.	325
27-Sep-12	9:03	0408	Pappu	DMA	CIV	MA	325	18:00	1	31	On Ac.	325
27-Sep-12	9:03	0409	Ganesh	DMA	CIV	MH	180	18:00	1	31	On Ac.	180
27-Sep-12	9:03	0414	Tufani	DMA	CIV	MH	180	18:00	1	31	On Ac.	180
27-Sep-12	9:03	0413	Sampth	DMA	CIV	MH	180	18:00	1	31	On Ac.	180
27-Sep-12	9:04	0225	T laxmi	BPD	CIV	FH	160	18:00	1	38	On Ac.	160
27-Sep-12	9:04	0248	Sunita	BPD	CIV	FH	160	18:00	1	38	On Ac.	160
27-Sep-12	9:04	0249	Bagvan bisado	BPD	CIV	MA	325	18:00	1	38	On Ac.	325
27-Sep-12	9:04	0351	P.Balakrishna	BPD	CIV	MA	325	18:00	1	38	On Ac.	325
27-Sep-12	9:04	0222	P.Ganesh	BPD	CIV	MA	325	18:00	1	38	On Ac.	325
27-Sep-12	9:05	0444	Arjun	KJD	CIV	MA	325	18:00	1	Club	On Ac.	325
27-Sep-12	9:05	0437	Monika	KJD	CIV	FH	160	18:00	1	Club	On Ac.	160
27-Sep-12	9:05	0438	Monaj	KJD	CIV	MA	325	18:00	1	Club	On Ac.	325
27-Sep-12	9:05	0432	Munna	KJD	CIV	MA	325	18:00	1	Club	On Ac.	325
27-Sep-12	9:05	0434	Dharma	KJD	CIV	MH	180	18:00	1	Club	On Ac.	180
27-Sep-12	9:05	0433	Sanker	KJD	CIV	MH	180	18:00	1	Club	On Ac.	180
27-Sep-12	9:05	0454	Dharama	KJD	CIV	MA	325	18:00	1	Club	On Ac.	325
27-Sep-12	9:06	0400	Kishna	Raj	CIV	MA	325	18:00	1	33	On Ac.	325
27-Sep-12	9:06	0401	Radha	Raj	CIV	FH	160	18:00	1	33	On Ac.	160
27-Sep-12	9:06	0397	T. Raj	Raj	CIV	HM	350	18:00	1	33	On Ac.	350
27-Sep-12	9:06	0398	Ashoak	Raj	CIV	MA	325	18:00	1	33	On Ac.	325
27-Sep-12	9:06	0404	Tajram	Raj	CIV	MA	325	18:00	1	33	On Ac.	325
27-Sep-12	9:07	0518	Ramesh	BSH	CIV	MA	325	18:00	1	32	On Ac.	325
27-Sep-12	9:07	0514	S.Raju	BSH	CIV	MA	325	18:00	1	32	On Ac.	325
27-Sep-12	9:07	0515	Bushanam	BSH	CIV	HM	350	18:00	1	32	On Ac.	350
27-Sep-12	9:07	0516	Maya	BSH	CIV	FH	160	18:00	1	32	On Ac.	160

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Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
27-Sep-12	9:08	0482	Papaya	RDK	GAR	MH	175	18:00	1	Gar	On Ac.	175
27-Sep-12	9:10	0333	Ranjit	Man	EAR	MH	220	18:00	1	22	On Ac.	220
27-Sep-12	9:10	0022	Manyamma	Man	EAR	FH	200	18:00	1	22	On Ac.	200
27-Sep-12	9:10	0023	Bullama	Man	EAR	FH	200	18:00	1	22	On Ac.	200
27-Sep-12	9:10	0457	kali	Man	EAR	FH	200	18:00	1	22	On Ac.	200
27-Sep-12	9:10	0021	Veeru	Man	EAR	FH	200	18:00	1	22	On Ac.	200
27-Sep-12	9:10	0387	Kanti	Man	EAR	FH	200	18:00	1	22	On Ac.	200
27-Sep-12	9:10	0030	Chinamma	Man	EAR	FH	200	18:00	1	22	On Ac.	200
27-Sep-12	9:10	0113	sony	Man	EAR	FH	200	18:00	1	22	On Ac.	200
27-Sep-12	9:10	0019	Ranjith	Man	EAR	MH	220	18:00	1	22	On Ac.	220
27-Sep-12	9:10	0100	Bhemanna	Man	EAR	MH	220	18:00	1	22	On Ac.	220
27-Sep-12	9:10	0020	Bhima	Man	EAR	MH	220	18:00	1	22	On Ac.	220
27-Sep-12	9:10	0017	Srinath	Man	EAR	MH	220	18:00	1	22	On Ac.	220
27-Sep-12	9:10	0367	Narayan	Man	EAR	MH	220	18:00	1	22	On Ac.	220
27-Sep-12	9:10	0219	Venkanna	Man	EAR	MH	220	18:00	1	22	On Ac.	220
27-Sep-12	9:10	0111	Dalsing	Man	EAR	MH	220	18:00	1	22	On Ac.	220
27-Sep-12	9:10	0385	Vishnu	Man	EAR	MH	220	18:00	1	22	On Ac.	220
27-Sep-12	9:10	0110	Leelawathi	Man	EAR	FH	200	18:00	1	22	On Ac.	200
27-Sep-12	9:10	0458	Hacha	Man	EAR	MH	220	18:00	1	22	On Ac.	220
27-Sep-12	9:11	0094	Pullama	Man	EAR	FH	200	18:00	1	CA	Dept.	200
27-Sep-12	9:11	0098	Madhu	Man	EAR	MH	220	18:00	1	CA	Dept.	220
27-Sep-12	9:11	0500	Khamala	Man	EAR	FH	200	18:00	1	CA	Dept.	200
27-Sep-12	9:11	0499	Srinu	Man	EAR	MH	220	18:00	1	CA	Dept.	220
27-Sep-12	9:16	0190	Naresh	TVR	PLU	MA	275	18:00	1	38	On Ac.	275
27-Sep-12	9:16	0191	Mustafa	TVR	PLU	MA	275	18:00	1	CA	Job Work	275
27-Sep-12	9:16	0192	Binad	TVR	PLU	MA	275	18:00	1	CA	Job Work	275
27-Sep-12	9:16	0189	Tanveer	TVR	PLU	HM	350	18:00	1	38	On Ac.	350
27-Sep-12	9:17	0047	V.Lakshman r	LAX	PAI	HM	350	18:00	1	8	On Ac.	350
27-Sep-12	9:18	0521	N.Raju	GKA	CEN	MA	250	18:00	1	26	On Ac.	250
27-Sep-12	9:18	0495	B.Venkatesh	GKA	CEN	MA	250	18:00	1	26	On Ac.	250
27-Sep-12	9:18	0503	Ganesh	GKA	CAR	MA	250	18:00	1	26	On Ac.	250
27-Sep-12	9:18	0506	Mahesh	GKA	CAR	MA	250	18:00	1	26	On Ac.	250
27-Sep-12	9:18	0497	R.Babu Rao	GKA	CEN	HM	350	18:00	1	26	On Ac.	350
27-Sep-12	9:18	0519	Ussen	GKA	CEN	MA	250	18:00	1	26	On Ac.	250
27-Sep-12	9:18	0520	Raju	GKA	CEN	MA	250	18:00	1	26	On Ac.	250

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VSC - Attendance Value Detailed Report From Date: To Date: 27/9/12

Contractor Name	A Madhu(ELE)		
Payment Type	On Ac.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (1 detail record)		Sum	1
Summary for 'Payment Type' = On Ac. (1 detail record)		Sum	1
Summary for 'Contractor Name' = A Madhu(ELE) (1 detail record)		Sum	1
Contractor Name	B.Srinivasulu(CIV)		
Payment Type	On Ac.		
Worker Skill	MH		
Summary for 'Worker Skill' = MH (1 detail record)		Sum	1
Summary for 'Payment Type' = On Ac. (1 detail record)		Sum	1
Summary for 'Contractor Name' = B.Srinivasulu(CIV) (1 detail record		Sum	1
Contractor Name	Biroparida(CIV)		
Payment Type	On Ac.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (6 detail records)		Sum	15
Worker Skill	HM		
Summary for 'Worker Skill' = HM (3 detail records)		Sum	3
Worker Skill	MA		
Summary for 'Worker Skill' = MA (6 detail records)		Sum	18.5
Summary for 'Payment Type' = On Ac. (15 detail records)		Sum	36.5
Summary for 'Contractor Name' = Biroparida(CIV) (15 detail records		Sum	36.5
Contractor Name	Bushanam (Civil)		
Payment Type	On Ac.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (6 detail records)		Sum	11
Worker Skill	HM		
Summary for 'Worker Skill' = HM (6 detail records)		Sum	6
Worker Skill	MA		
Summary for 'Worker Skill' = MA (6 detail records)		Sum	11
Summary for 'Payment Type' = On Ac. (18 detail records)		Sum	28
Summary for 'Contractor Name' = Bushanam (Civil) (18 detail record		Sum	28
Contractor Name	D M Ansari(CIV)		
Payment Type	On Ac.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (5 detail records)		Sum	5
Worker Skill	HM		
Summary for 'Worker Skill' = HM (5 detail records)		Sum	5
Worker Skill	MA		
Summary for 'Worker Skill' = MA (6 detail records)		Sum	19
Worker Skill	MH		
Summary for 'Worker Skill' = MH (6 detail records)		Sum	14
Summary for 'Payment Type' = On Ac. (22 detail records)		Sum	43
Summary for 'Contractor Name' = D M Ansari(CIV) (22 detail record		Sum	43
Contractor Name	D.Yagadanam (Carenter)		
Payment Type	Job Work		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (1 detail record)		Sum	3

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Summary for 'Payment Type' = Job Work (1 detail record)		Sum	3
Summary for 'Contractor Name' = D.Yagadanam (Carenter) (1 detail r		Sum	3
Contractor Name	G.Krishna (Centring)		
Payment Type	On Ac.		
Worker Skill	HM		
Summary for 'Worker Skill' = HM (3 detail records)		Sum	3
Worker Skill	MA		
Summary for 'Worker Skill' = MA (7 detail records)		Sum	46
Worker Skill	MH		
Summary for 'Worker Skill' = MH (6 detail records)		Sum	12.5
Summary for 'Payment Type' = On Ac. (16 detail records)		Sum	61.5
Summary for 'Contractor Name' = G.Krishna (Centring) (16 detail rec		Sum	61.5
Contractor Name	G.Manyam (Earth works)		
Payment Type	Dept.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (7 detail records)		Sum	10
Worker Skill	MH		
Summary for 'Worker Skill' = MH (7 detail records)		Sum	10
Summary for 'Payment Type' = Dept. (14 detail records)		Sum	20
Payment Type	Job Work		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (2 detail records)		Sum	4
Worker Skill	MH		
Summary for 'Worker Skill' = MH (3 detail records)		Sum	10
Summary for 'Payment Type' = Job Work (5 detail records)		Sum	14
Payment Type	On Ac.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (6 detail records)		Sum	46
Worker Skill	HM		
Summary for 'Worker Skill' = HM (3 detail records)		Sum	3
Worker Skill	MH		
Summary for 'Worker Skill' = MH (6 detail records)		Sum	51
Summary for 'Payment Type' = On Ac. (15 detail records)		Sum	100
Summary for 'Contractor Name' = G.Manyam (Earth works) (34 detail		Sum	134
Contractor Name	K.Jagandam (Civil)		
Payment Type	Job Work		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (1 detail record)		Sum	1
Worker Skill	MH		
Summary for 'Worker Skill' = MH (1 detail record)		Sum	1
Summary for 'Payment Type' = Job Work (2 detail records)		Sum	2
Payment Type	On Ac.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (6 detail records)		Sum	6
Worker Skill	HM		
Summary for 'Worker Skill' = HM (1 detail record)		Sum	1
Worker Skill	MA		
Summary for 'Worker Skill' = MA (6 detail records)		Sum	20
Worker Skill	MH		

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Summary for 'Worker Skill' = MH (7 detail records)		Sum	17
Summary for 'Payment Type' = On Ac. (20 detail records)		Sum	44
Summary for 'Contractor Name' = K.Jagandam (Civil) (22 detail recor		Sum	46
Contractor Name	Radha Krishna (Gadner)		
Payment Type	On Ac.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (2 detail records)		Sum	2
Worker Skill	MH		
Summary for 'Worker Skill' = MH (5 detail records)		Sum	5
Summary for 'Payment Type' = On Ac. (7 detail records)		Sum	7
Summary for 'Contractor Name' = Radha Krishna (Gadner) (7 detail r		Sum	7
Contractor Name	T. Raj (Civil)		
Payment Type	On Ac.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (6 detail records)		Sum	6
Worker Skill	HM		
Summary for 'Worker Skill' = HM (6 detail records)		Sum	6
Worker Skill	MA		
Summary for 'Worker Skill' = MA (6 detail records)		Sum	13
Worker Skill	MH		
Summary for 'Worker Skill' = MH (5 detail records)		Sum	5
Summary for 'Payment Type' = On Ac. (23 detail records)		Sum	30
Summary for 'Contractor Name' = T. Raj (Civil) (23 detail records)		Sum	30
Contractor Name	Tanveer (Plumber)		
Payment Type	Job Work		
Worker Skill	HM		
Summary for 'Worker Skill' = HM (2 detail records)		Sum	2
Worker Skill	MA		
Summary for 'Worker Skill' = MA (3 detail records)		Sum	7
Worker Skill	MH		
Summary for 'Worker Skill' = MH (1 detail record)		Sum	1
Summary for 'Payment Type' = Job Work (6 detail records)		Sum	10
Payment Type	On Ac.		
Worker Skill	HM		
Summary for 'Worker Skill' = HM (4 detail records)		Sum	4
Worker Skill	MA		
Summary for 'Worker Skill' = MA (4 detail records)		Sum	10
Summary for 'Payment Type' = On Ac. (8 detail records)		Sum	14
Summary for 'Contractor Name' = Tanveer (Plumber) (14 detail recor		Sum	24
Contractor Name	V.Lakshman Rao (painter)		
Payment Type	On Ac.		
Worker Skill	HM		
Summary for 'Worker Skill' = HM (5 detail records)		Sum	5
Worker Skill	MA		
Summary for 'Worker Skill' = MA (4 detail records)		Sum	4
Worker Skill	MH		
Summary for 'Worker Skill' = MH (4 detail records)		Sum	5
Summary for 'Payment Type' = On Ac. (13 detail records)		Sum	14
Summary for 'Contractor Name' = V.Lakshman Rao (painter) (13 deta		Sum	14

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VSC - Building Material Rates Report

Supplier Name Sai vishal enter

Material Type	Rate
Morum Mud in cft	7.56

Supplier Name Sri laxmi enter

Material Type	Rate
fine sand in tons(vjw)BIG	1627

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VSC - Building Material Inward Detailed Report From: 21/9/12 To: 27/9/12

Inward No	Date	Time	Supplier	Material Type	Quantity	Vehicle No	Delivered By	Received By	Amount
46	21-Sep-12	15:45	Sri laxmi enter	fine sand in tons(vjw)BIG	23.46	AP 29V 7825	Party	Security	38169.42
47	24-Sep-12	16:37	Sai vishal enter	Morum Mud in cft	200	AP 16TX 2160	Party	Security	1512

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VSC - Hire Charges Detailed Report From: 21/9/12 To: 27/9/12

Reg No	Date	Equip. Owner	Equip. Type	Vehicle No	Start	Stop	Work Desc	Quantity	Rate	Units	Amount
239	21-Sep-12	B.Srinivasulu	Braker		9:00	18:00	Beam chipping	9	150	per hr.	1350
240	21-Sep-12	Uttaiah	Tractor	AP 21U 6822	16:00	16:45	PPC Cment	1	210	Per trip	210
241	22-Sep-12	B.Srinivasulu	Braker		9:30	15:00	Beam chipping	5.5	150	per hr.	825
242	22-Sep-12	Uttaiah	Tractor	AP 21U 6822	12:27	13:06	Cement	1	210	Per trip	210
243	22-Sep-12	Uttaiah	Tractor	AP 21U 6822	14:32	14:35	Robo sand	1	210	Per trip	210
244	22-Sep-12	Uttaiah	Tractor	AP 21U 6822	15:09	15:21	6" soild bricks	1	210	Per trip	210
245	24-Sep-12	B.Srinivasulu	Braker		9:30	17:30	Beam chipping	8	150	per hr.	1200
246	25-Sep-12	B.Srinivasulu	Braker		9:30	13:00	Beam chipping	3.5	150	per hr.	525
247	25-Sep-12	Uttaiah	Tractor	AP 21U 6822	10:44	11:09	Cement	1	210	Per trip	210
248	25-Sep-12	B.Srinivasulu	Braker		14:00	17:30	Beam chipping	3.5	150	per hr.	525
249	26-Sep-12	Uttaiah	Tractor	AP 21U 6822	12:42	12:50	Chair & buckets	1	210	Per trip	210

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VSC - General Materials Inward Table Report From: 21/9/12 To: 27/9/12

Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received b
162	21-Sep-12	12:10	Sri balaji hardw		Sponge		12	nos			By hand	Srinu	Securty
163	21-Sep-12	16:00	SOB Phase III		ppc cement	50kgs	30	bags		4431	AP 21U 68	Raju	Securty
164	21-Sep-12	17:10	Venkatramana b		project folder		6	nos		5260	Ap 13X46	Shiva	Securty
164	21-Sep-12	17:10	Venkatramana b		Folder cover		200	nos		5260	Ap 13X46	Shiva	Securty
164	21-Sep-12	17:10	Venkatramana b		white paper	A4	5	bundle		5260	Ap 13X46	Shiva	Securty
165	21-Sep-12	17:15	Nagander hardw		OBD Winter Haze	20kg	1	nos		045	By bike	Laxman	Securty
166	21-Sep-12	17:15	Nagander hardw		OBD Winter Haze	20kg	1	nos		046	By bike	Laxman	Securty
166	21-Sep-12	17:15	Nagander hardw		Cement Prim. Wbase	2ltr	2	nos		046	By bike	Laxman	Securty
167	22-Sep-12	18:10	Shree wire & wi		Binding wire		200	kgs		322	Ap 13X 46	Shiva	Securty
168	23-Sep-12	7:02	SL Infra		RMC	M20	6	cu.mts.		3538	AP 29V 60	Party	Securty
169	23-Sep-12	7:13	SL Infra		RMC	M20	6	cu.mts.		3539	AP 28X 53	Party	Securty
170	23-Sep-12	8:50	SL Infra		RMC	M20	6	cu.mts.		3540	AP 5W 49	Party	Securty
171	23-Sep-12	9:46	SL Infra		RMC	M20	6	cu.mts.		3541	AP 29V 60	Party	Securty
172	23-Sep-12	12:30	SOB Phase III		Covering black	2"	150	nos		4432	AP 21U 68	Raju	Securty
172	23-Sep-12	12:30	SOB Phase III		ppc cement	50kgs	30	bags		4432	AP 21U 68	Raju	Securty
173	24-Sep-12	13:10	Sri venkata sai		Xerox Pages		4	nos		090	By bike	Chary	Securty
174	24-Sep-12	16:55	Sri balaji hardw		red paint		100	ml			By bike	Selva	Securty
174	24-Sep-12	16:55	Sri balaji hardw		Tape		2	nos			By bike	Selva	Securty
174	24-Sep-12	16:55	Sri balaji hardw		Lock		6	nos			By bike	Selva	Securty
174	24-Sep-12	16:55	Sri balaji hardw		Poker		1	nos			By bike	Selva	Securty
174	24-Sep-12	16:55	Sri balaji hardw		Hammer		1	nos			By bike	Selva	Securty
175	24-Sep-12	16:55	Sri venkata sai		Brush		2	nos		087	By bike	Selva	Securty
176	25-Sep-12	11:04	Nagandra hardw		Cement Prim. Wbase		3	lts		054	By bike	Laxman	Securty
177	25-Sep-12	11:10	Sri balaji enter		Screw	1"	50	nos			By bike	Dhrama	Securty
177	25-Sep-12	11:10	Sri balaji enter		Lappam Patti	4"	10	nos			By bike	Dhrama	Securty
177	25-Sep-12	11:10	Sri balaji enter		Coupling		1	nos			By bike	Dhrama	Securty
177	25-Sep-12	11:10	Sri balaji enter		Coconut Broom		4	nos			By bike	Dhrama	Securty
178	25-Sep-12	11:10	Sri balaji enter		Sponge		2	Pkts			By bike	Dhrama	Securty
179	25-Sep-12	11:30	SOB Phase III		Z Angle		2	nos		4434	AP 21U 68	Raju	Securty
179	25-Sep-12	11:30	SOB Phase III		Z Angle		2	nos		4434	AP 21U 68	Raju	Securty
179	25-Sep-12	11:30	SOB Phase III		Z Angle		1	nos		4434	AP 21U 68	Raju	Securty
179	25-Sep-12	11:30	SOB Phase III		Z Angle		1	nos		4434	AP 21U 68	Raju	Securty

CHECKED
Quality | Quantity
By | 28/7/11
MEHTA & MODI HOMES

Certified by
Admin Officer
MEHTA & MODI HOMES

Certified by:
Project Manager/Engg.
MEHTA & MODI HOMES

Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received b
179	25-Sep-12	11:30	SOB Phase III		Grills		2	nos		4434	AP 21U 68	Raju	Securty
179	25-Sep-12	11:30	SOB Phase III		ppc cement	50kgs	30	bags		4434	AP 21U 68	Raju	Securty
180	26-Sep-12	11:00	SOB Phase III		Sponge		1	Pkts		4435	AP 21U 68	Raju	Securty
180	26-Sep-12	11:00	SOB Phase III		MS Nail	2"	4	Boxes		4435	AP 21U 68	Raju	Securty
180	26-Sep-12	11:00	SOB Phase III		Coconut Broom		10	nos		4435	AP 21U 68	Raju	Securty
180	26-Sep-12	11:00	SOB Phase III		Bucket		7	nos		4435	AP 21U 68	Raju	Securty
180	26-Sep-12	11:00	SOB Phase III		office chair		1	nos		4435	AP 21U 68	Raju	Securty
180	26-Sep-12	11:00	SOB Phase III		Kabootar jali		10	nos		4435	AP 21U 68	Raju	Securty
180	26-Sep-12	11:00	SOB Phase III		Bombay Nail	2"	4	Boxes		4435	AP 21U 68	Raju	Securty
181	26-Sep-12	15:04	Dhanalaxmi elec		Terpent oil		1	lts		958	By bike	Laxman	Securty
181	26-Sep-12	15:04	Dhanalaxmi elec		Paper		2	nos		958	By bike	Laxman	Securty
181	26-Sep-12	15:04	Dhanalaxmi elec		Brush		1	nos		958	By bike	Laxman	Securty
181	26-Sep-12	15:04	Dhanalaxmi elec		Royal paint		1	lts		958	By bike	Laxman	Securty
181	26-Sep-12	15:04	Dhanalaxmi elec	3	Royal paint		1	lts		958	By bike	Laxman	Securty
181	26-Sep-12	15:04	Dhanalaxmi elec	2	Royal paint		1	lts		958	By bike	Laxman	Securty
181	26-Sep-12	15:04	Dhanalaxmi elec	1	Royal paint		1	lts		958	By bike	Laxman	Securty
182	27-Sep-12	14:44	Dhanalaxmi elec		Royal paint	1Ltr	1	nos		959	By bike	Laxman	Securty
182	27-Sep-12	14:44	Dhanalaxmi elec		Enamel	4ltr	1	nos		959	By bike	Laxman	Securty
183	27-Sep-12	17:52	Goyal marketing		Gate Valve	32mm	2	nos		284	AP 21X 67	Narsima	Securty
183	27-Sep-12	17:52	Goyal marketing		Ball valve	25mm	2	nos		284	AP 21X 67	Narsima	Securty
183	27-Sep-12	17:52	Goyal marketing		Lubricant paste		2	nos		284	AP 21X 67	Narsima	Securty
184	27-Sep-12	17:52	Goyal marketing		PVC Pipe		16	nos		351	AP 21X 67	Narsima	Securty
184	27-Sep-12	17:52	Goyal marketing		Double Socket Pipe		6	nos		351	AP 21X 67	Narsima	Securty
184	27-Sep-12	17:52	Goyal marketing		HDPE Pipe	32mm	600	mts		351	AP 21X 67	Narsima	Securty
184	27-Sep-12	17:52	Goyal marketing		Vent cover		6	nos		351	AP 21X 67	Narsima	Securty
184	27-Sep-12	17:52	Goyal marketing		Door Bend		8	nos		351	AP 21X 67	Narsima	Securty
184	27-Sep-12	17:52	Goyal marketing		pvc bend		16	nos		351	AP 21X 67	Narsima	Securty
184	27-Sep-12	17:52	Goyal marketing		Coupling		16	nos		351	AP 21X 67	Narsima	Securty
184	27-Sep-12	17:52	Goyal marketing		pvc bend		16	nos		351	AP 21X 67	Narsima	Securty
184	27-Sep-12	17:52	Goyal marketing		Nahani trap		20	nos		351	AP 21X 67	Narsima	Securty
184	27-Sep-12	17:52	Goyal marketing		Reducer		8	nos		351	AP 21X 67	Narsima	Securty
184	27-Sep-12	17:52	Goyal marketing		Door Bend		8	nos		351	AP 21X 67	Narsima	Securty
184	27-Sep-12	17:52	Goyal marketing		Plain bend45		12	nos		351	AP 21X 67	Narsima	Securty

CHECKED
Quality | Quantity
By | 28/9/12
MEHTA & MODI HOMES

Certified by
Admin Officer
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Project Manager/Engg.
MEHTA & MODI HOMES

Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received b
185	27-Sep-12	18:42	Hari hara Iron		Gampa		36	nos		10623	AP 13X 46	Shiva	Securty
185	27-Sep-12	18:42	Hari hara Iron		Para		10	nos		10623	AP 13X 46	Shiva	Securty
186	27-Sep-12	18:42	Hari hara Iron		Measuring tape		1	nos		10624	AP 13X 46	Shiva	Securty
186	27-Sep-12	18:42	Hari hara Iron		Measuring tape		3	nos		10624	AP 13X 46	Shiva	Securty
187	27-Sep-12	18:42	Hari hara Iron		Hacksaw blade		10	nos		10629	AP 13X 46	Shiva	Securty
187	27-Sep-12	18:42	Hari hara Iron		Bombay Nail	2"	5	Boxes		10629	AP 13X 46	Shiva	Securty
187	27-Sep-12	18:42	Hari hara Iron		Thread		2	nos		10629	AP 13X 46	Shiva	Securty

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Quality	Quantity
By	28/9/11

MEHTA & MODI HOMES
Phase-VII

Certified by
Admin Officer
MEHTA & MODI HOMES

Certified by:
Project Manager/Engg.
MEHTA & MODI HOMES

SOB III - General Materials Inward Table Repor From: 5/8/11 To: 11/8/11

Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received b
491	05-Aug-11	14:05	Sri sai marble		Marble Slab	66"x54"	12	Nos.		110	AP 13W 7	Party	Security
491	05-Aug-11	14:05	Sri sai marble		Marble Slab	55"x45"	11	Nos.		110	AP 13W 7	Party	Security
491	05-Aug-11	14:05	Sri sai marble		Marble Slab	53"x34"	4	Nos.		110	AP 13W 7	Party	Security
491	05-Aug-11	14:05	Sri sai marble		Marble Slab	60"x76"	28	Nos.		110	AP 13W 7	Party	Security
492	05-Aug-11	14:50	Praful sanitry		PVC plain bend	75mm	6	Nos.		5622	AP 22W 3	Party	Security
492	05-Aug-11	14:50	Praful sanitry		HDPE Pipe	20mm	30	Mtrs		5622	AP 22W 3	Party	Security
492	05-Aug-11	14:50	Praful sanitry		HDPE Pipe	25mm	30	Mtrs		5622	AP 22W 3	Party	Security
492	05-Aug-11	14:50	Praful sanitry		SWG Pipe	110mmx6	50	Nos.		5622	AP 22W 3	Party	Security
492	05-Aug-11	14:50	Praful sanitry		PVC Bends		2	Nos.		5622	AP 22W 3	Party	Security
492	05-Aug-11	14:50	Praful sanitry		PVC Saddle	50mmx20	2	Nos.		5622	AP 22W 3	Party	Security
492	05-Aug-11	14:50	Praful sanitry		PVC Saddle	15mmx40	2	Nos.		5622	AP 22W 3	Party	Security
492	05-Aug-11	14:50	Praful sanitry		PVC plain bend	110mm	14	Nos.		5622	AP 22W 3	Party	Security
492	05-Aug-11	14:50	Praful sanitry		PVC Coupling	75mm	6	Nos.		5622	AP 22W 3	Party	Security
492	05-Aug-11	14:50	Praful sanitry		PVC Plain Tee	75mm	6	Nos.		5622	AP 22W 3	Party	Security
492	05-Aug-11	14:50	Praful sanitry		Nani Trap	75mm	10	Nos.		5622	AP 22W 3	Party	Security
492	05-Aug-11	14:50	Praful sanitry		PVC Elbow	50mm	12	Nos.		5622	AP 22W 3	Party	Security
492	05-Aug-11	14:50	Praful sanitry		PVC Pipe	50mm	2	Length		5622	AP 22W 3	Party	Security
492	05-Aug-11	14:50	Praful sanitry		PVC Pipe	110mmx3	5	Nos.		5622	AP 22W 3	Party	Security
492	05-Aug-11	14:50	Praful sanitry		PVC Pipe	75mmx30	10	Nos.		5622	AP 22W 3	Party	Security
492	05-Aug-11	14:50	Praful sanitry		Door Bends	110mm	6	Nos.		5622	AP 22W 3	Party	Security
493	05-Aug-11	15:00	Local purchase		PVC Tape		6	Nos.			By hand	Raju	Security
494	05-Aug-11	17:50	SGCT		PPC cement	50 Kgs	440	Bags		64	AP 29V 55	Party	Security
495	06-Aug-11	11:55	GMG		Ballies	18'	60	Nos.		2999	AP 21U 68	Das	Security
496	06-Aug-11	14:30	Sri sai marble		Black granite	80"x30"	1	Nos.		111	By Auto	Party	Security
496	06-Aug-11	14:30	Sri sai marble		Granite in nos	12"x24"	15	Nos.		111	By Auto	Party	Security
496	06-Aug-11	14:30	Sri sai marble		Black granite	60"x24"	2	Nos.		111	By Auto	Party	Security
496	06-Aug-11	14:30	Sri sai marble		Black granite	58"x30"	1	Nos.		111	By Auto	Party	Security
496	06-Aug-11	14:30	Sri sai marble		Black granite	60"x30"	1	Nos.		111	By Auto	Party	Security
497	06-Aug-11	16:05	GMG		Ballies	10'	100	Nos.		3901	AP 21U 68	Das	Security
498	08-Aug-11	11:25	Sri balaji hardw		Chenni		2	Nos.			By hand	Narayan	Security
498	08-Aug-11	11:25	Sri balaji hardw		Hamer		1	Nos.			By hand	Narayan	Security
498	08-Aug-11	11:25	Sri balaji hardw		Gova Rope		1	Bundles			By hand	Narayan	Security
498	08-Aug-11	11:25	Sri balaji hardw		Jali	3'x4'	2	Nos.			By hand	Narayan	Security
499	08-Aug-11	17:00	Varun media		PMR flex	20x20	1	Nos.		2542	By Auto	Viney	Security
500	08-Aug-11	17:00	Varun media		VSC Flex	40x12	1	Nos.		2543	By Auto	Viney	Security
501	08-Aug-11	17:00	Varun media		GWE Letter heads		5000	Nos.		2544	By Auto	Viney	Security
502	08-Aug-11	17:35	Hari hara iron		Gova Rope		2	Bundles		9419	AP 29T 99	Ganesh	Security
503	08-Aug-11	17:35	Hari hara iron		Gova Rope		1	Bundles		9417	AP 29T 99	Ganesh	Security
504	08-Aug-11	17:35	Hari hara iron		Chicken Mesh		15	Bundles		9416	AP 29T 99	Ganesh	Security

Checked by:

Asst. Admin. Manager (Audit)

Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received b
504	08-Aug-11	17:35	Hari hara iron		MS Nails		5	Kgs		9416	AP 29T 99	Ganesh	Security
505	08-Aug-11	17:35	Gautam traders		MS Sheet	61/2"x4'	4	Nos.		00040	AP 29T 99	Ganesh	Security
505	08-Aug-11	17:35	Gautam traders		MS Sheet	8'x4'	4	Nos.		00040	AP 29T 99	Ganesh	Security
506	09-Aug-11	10:20	Local purchase		plastic rope		4	Nos.			By hand	Srinu	Security
507	09-Aug-11	11:30	Sri balaji hardw		Waste pipe		4	Nos.			By hand	Santan	Security
507	09-Aug-11	11:30	Sri balaji hardw		PVC Connection	11/2"	6	Nos.			By hand	Santan	Security
507	09-Aug-11	11:30	Sri balaji hardw		PVC Tape		5	Nos.			By hand	Santan	Security
507	09-Aug-11	11:30	Sri balaji hardw		Teflon Tape		10	Nos.			By hand	Santan	Security
507	09-Aug-11	11:30	Sri balaji hardw		Nails	21/2"	3	Kgs			By hand	Santan	Security
508	09-Aug-11	9:57	Siri flyash bricks		Solid Bricks	6X8X16	300	Nos.		2622	AP 29V 23	Party	Security
509	09-Aug-11	11:08	Siri flyash bricks		Solid Bricks	6X8X16	300	Nos.		2621	AP 24K 66	Party	Security
510	09-Aug-11	17:05	Hira exports		MS Hinge (Gate)	4"	24	Nos.		82	AP 13X 46	Shiva	Security
511	09-Aug-11	17:05	Hari hara iron		Binding wire		131.34	Kgs		9426	AP 13X 46	Shiva	Security
512	09-Aug-11	17:05	Venkatramana b		Fevicol		1	Nos.		3903	AP 13X 46	Shiva	Security
513	09-Aug-11	17:05	Subham enter		Hacksaw Blade		20	Nos.		14642	AP 13X 46	Shiva	Security
513	09-Aug-11	17:05	Subham enter		Insulation tape		20	Nos.		14642	AP 13X 46	Shiva	Security
514	10-Aug-11	9:05	Local purchase		MS Nails	21/2"	2	Kgs			By hand	Gopi	Security
515	10-Aug-11	9:15	Om sai enter		Janta paste		1	Kgs			By hand	Kadher	Security
516	10-Aug-11	10:02	Akash steel		Steel	8mm	3.94	Tones		3382	AP 22Y 30	Party	Security
516	10-Aug-11	10:02	Akash steel		Steel	12mm	1.46	Tones		3382	AP 22Y 30	Party	Security
516	10-Aug-11	10:02	Akash steel		Steel	10mm	1.54	Tones		3382	AP 22Y 30	Party	Security
516	10-Aug-11	10:02	Akash steel		Steel	8mm	3.58	Tones		3382	AP 22Y 30	Party	Security
517	10-Aug-11	11:15	Om sai enter		Welding rods	3.15	4	pkt		128	By hand	Mehboob	Security
518	10-Aug-11	17:25	Tirumala trading		Module Plate	3 Way	2	Nos.		6558	AP 29T 99	Shiva	Security
518	10-Aug-11	17:25	Tirumala trading		Switches	20amps	18	Nos.		6558	AP 29T 99	Shiva	Security
518	10-Aug-11	17:25	Tirumala trading		Module Plate	8 way	6	Nos.		6558	AP 29T 99	Shiva	Security
518	10-Aug-11	17:25	Tirumala trading		Telephone Jack		10	Nos.		6558	AP 29T 99	Shiva	Security
518	10-Aug-11	17:25	Tirumala trading		Socket	20amps	9	Nos.		6558	AP 29T 99	Shiva	Security
518	10-Aug-11	17:25	Tirumala trading		Blank Plate Single		40	Nos.		6558	AP 29T 99	Shiva	Security
518	10-Aug-11	17:25	Tirumala trading		Fan Regulator		14	Nos.		6558	AP 29T 99	Shiva	Security
518	10-Aug-11	17:25	Tirumala trading		TV Socket Single Outlet		10	Nos.		6558	AP 29T 99	Shiva	Security
518	10-Aug-11	17:25	Tirumala trading		Socket	10amps	21	Nos.		6558	AP 29T 99	Shiva	Security
518	10-Aug-11	17:25	Tirumala trading		Switches	10amps	93	Nos.		6558	AP 29T 99	Shiva	Security
518	10-Aug-11	17:25	Tirumala trading		Module Plate	2 Way	5	Nos.		6558	AP 29T 99	Shiva	Security
518	10-Aug-11	17:25	Tirumala trading		Module Plate	4 way	24	Nos.		6558	AP 29T 99	Shiva	Security
518	10-Aug-11	17:25	Tirumala trading		Module Plate	6 way	18	Nos.		6558	AP 29T 99	Shiva	Security
518	10-Aug-11	17:25	Tirumala trading		Bell push		2	Nos.		6558	AP 29T 99	Shiva	Security
518	10-Aug-11	17:25	Tirumala trading		Module Plate	12 Way	1	Nos.		6558	AP 29T 99	Shiva	Security
519	10-Aug-11	17:25	Hari hara iron		plastic rope		4	Bundles		9423	AP 29T 99	Shiva	Security
519	10-Aug-11	17:25	Hari hara iron		GI pots		6	Nos.		9423	AP 29T 99	Shiva	Security
519	10-Aug-11	17:25	Hari hara iron		GI Bucket		6	Nos.		9423	AP 29T 99	Shiva	Security

CHECKED
Quantity
Dt
MEHTA & MODI HOMES
Phase-III

Certified by:
Asst. Admin. Manager
Mehta & Modi Homes

Certified by:
Project Manager
MEHTA & MODI HOMES

Checked by:
Asst. Admin. Manager
(Audit)

Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received b
519	10-Aug-11	17:25	Hari hara iron		Coconut Jadu		25	Nos.		9423	AP 29T 99	Shiva	Security
519	10-Aug-11	17:25	Hari hara iron		Bombay nails	2"	10	Kgs		9423	AP 29T 99	Shiva	Security
520	10-Aug-11	17:25	Subham enter		decolam sheet	8"x10"	2	Nos.		14645	AP 29T 99	Shiva	Security
520	10-Aug-11	17:25	Subham enter		decolam sheet	10"x12"	2	Nos.		14645	AP 29T 99	Shiva	Security
520	10-Aug-11	17:25	Subham enter		Switches	25amps	2	Nos.		14645	AP 29T 99	Shiva	Security
520	10-Aug-11	17:25	Subham enter		PVC Connectors	6amps	80	Nos.		14645	AP 29T 99	Shiva	Security
520	10-Aug-11	17:25	Subham enter		AC Round sheet	3"	80	Nos.		14645	AP 29T 99	Shiva	Security
520	10-Aug-11	17:25	Subham enter		Isolator	40Apms	2	Nos.		14645	AP 29T 99	Shiva	Security
520	10-Aug-11	17:25	Subham enter		MCB	16amps	14	Nos.		14645	AP 29T 99	Shiva	Security
520	10-Aug-11	17:25	Subham enter		MCB	6amps	14	Nos.		14645	AP 29T 99	Shiva	Security
520	10-Aug-11	17:25	Subham enter		decolam sheet	6"x8"	2	Nos.		14645	AP 29T 99	Shiva	Security
521	10-Aug-11	17:25	KNM		Test cubes		6	Nos.		3133	AP 29T 99	Shiva	Security
521	10-Aug-11	17:25	KNM		Test cubes		6	Nos.		3133	AP 29T 99	Shiva	Security
522	10-Aug-11	17:25	Hari hara iron		Sponges		108	Nos.		9429	AP 29T 99	Shiva	Security
522	10-Aug-11	17:25	Hari hara iron		Coconut Jadu		20	Nos.		9429	AP 29T 99	Shiva	Security
522	10-Aug-11	17:25	Hari hara iron		Bombay Brooms Small		50	Nos.		9429	AP 29T 99	Shiva	Security
523	10-Aug-11	17:25	Kissan drip irrig		Lateral pipe	16mm	200	Mtrs		716	AP 29T 99	Shiva	Security
523	10-Aug-11	17:25	Kissan drip irrig		Lateral pipe	6mm	100	Mtrs		716	AP 29T 99	Shiva	Security
523	10-Aug-11	17:25	Kissan drip irrig		LLDPE elbow	16mm	25	Nos.		716	AP 29T 99	Shiva	Security
523	10-Aug-11	17:25	Kissan drip irrig		pin connector	6mm	25	Nos.		716	AP 29T 99	Shiva	Security
523	10-Aug-11	17:25	Kissan drip irrig		Dripper	6mm	50	Nos.		716	AP 29T 99	Shiva	Security
524	11-Aug-11	16:45	Bhagwati steel		Reducer	3/4"x1/2"	6	Nos.		337	By bike	Shiva	Security
524	11-Aug-11	16:45	Bhagwati steel		GI Union	1/2"	2	Nos.		337	By bike	Shiva	Security
525	11-Aug-11	16:50	Sri balaji hardw		Lock	75mm	2	Nos.			By hand	santan	Security
525	11-Aug-11	16:50	Sri balaji hardw		Lock	70mm	1	Nos.			By hand	santan	Security
526	11-Aug-11	16:50	Krishan vijay sa		non teak	3'x5"x3"	3	Nos.		6531	AP 29TA 3	Party	Security
526	11-Aug-11	16:50	Krishan vijay sa		non teak	4'X5"X3"	6	Nos.		6531	AP 29TA 3	Party	Security
526	11-Aug-11	16:50	Krishan vijay sa		non teak	7'.25"x5"x	14	Nos.		6531	AP 29TA 3	Party	Security

CHECKED
Quantity
By 4
12/8/11
MEHTA & MODI HOMES
Phase-III

Certified by:
Project Manager/Engg.
MEHTA & MODI HOMES

Checked by:
Asst. Admin. Manager
(Audit)

SOB III - Building Material Rates Report

Supplier Name Kiran enter

Material Type	Rate
Coarse sand (KNR)BG Lor	832
Fine sand (VIJ)BG Lorry	852.8

Supplier Name Sri laxmi enter

Material Type	Rate
Fine Sand (NGR) BL	863.2
Red Bricks in Nos	2.808

Supplier Name Veerabhadra swamy

Material Type	Rate
Morum Mud in cft	6.968
Red Mud in cft	13.176
Stone Dust in cft	16.64

Checked by:
Asst. Admin. Manager
(Audit)

Certified by:
Asst. Admin. Manager
Mehta & Modi Homes

Certified by:
Project Manager/Engg.
MEHTA & MODI HOMES

SOB III - Building Material Inward Detailed Report From: 5/8/11 To: 11/8/11

Inward No	Date	Time	Supplier	Material Type	Quantity	Vehicle No	Delivered By	Received By	Amount
150	06-Aug-11	10:38	Sri laxmi enter	Fine Sand (NGR) BL	31.1	AP 24TA 4707	party	Susheel	26845.52
151	06-Aug-11	11:49	Sri laxmi enter	Red Bricks in Nos	5100	AP 29U 3573	party	Susheel	14320.8
152	08-Aug-11	15:41	Veerabhadra swamy	Red Mud in cft	200	AP 9X 2696	party	Susheel	2635.2
153	08-Aug-11	16:43	Veerabhadra swamy	Red Mud in cft	200	AP 9X 2696	party	Susheel	2635.2
154	09-Aug-11	13:07	Kiran enter	Coarse sand (KNR)BG L	29.9	AP 29V 4068	party	Susheel	24876.8
155	09-Aug-11	15:33	Kiran enter	Fine sand (VIJ)BG Lorry	19.225	AP 24X 3986	party	Susheel	16395.08
156	09-Aug-11	10:08	Veerabhadra swamy	Red Mud in cft	200	AP 9x 2696	party	Susheel	2635.2
157	09-Aug-11	13:42	Veerabhadra swamy	Red Mud in cft	200	AP 9x 2696	party	Susheel	2635.2
158	09-Aug-11	15:44	Veerabhadra swamy	Red Mud in cft	200	AP 9x 2696	party	Susheel	2635.2
159	09-Aug-11	17:16	Veerabhadra swamy	Red Mud in cft	200	AP 9x 2696	party	Susheel	2635.2
160	11-Aug-11	16:58	Veerabhadra swamy	Stone Dust in cft	400	AP 29V 0966	party	Susheel	6656

CHECKED
Quality | Quantity
By | Dt
MEHTA & MODI Homes
Phase-III

Certified by:
Asst. Admin Manager
Mehta & Modi Homes

Certified by:
Project Manager/Engg.
MEHTA & MODI HOMES

Checked by:
Asst. Admin Manager
(Audit)

SOB III - Hire Charges Detailed Report From: 5/8/11 To: 11/8/11

Reg No	Date	Equip. Owner	Equip. Type	Vehicle No	Start	Stop	Work Desc	Quantity	Rate	Units	Amount
528	05-Aug-11	Uttaiah	Tractor	AP 21U 6822	9:48	9:59	Debris	1	170	per trip	170
529	05-Aug-11	Uttaiah	Tractor	AP 21U 6822	10:44	11:17	4" soild bricks	208	0.9	Per Pcs	187.2
530	05-Aug-11	Uttaiah	Tractor	AP 21U 6822	11:42	11:48	Fine sand	1	170	per trip	170
531	05-Aug-11	Uttaiah	Tractor	AP 21U 6822	12:11	12:16	Fine sand	1	170	per trip	170
532	05-Aug-11	Uttaiah	Tractor	AP 21U 6822	12:36	12:40	Fine sand	1	170	per trip	170
533	05-Aug-11	Uttaiah	Tractor	AP 21U 6822	13:10	13:12	Fine sand	1	170	per trip	170
534	05-Aug-11	Uttaiah	Tractor	AP 21U 6822	14:38	15:00	Shabad stone	1	170	per trip	170
535	05-Aug-11	Uttaiah	Tractor	AP 21U 6822	15:58	16:05	40mm	1	170	per trip	170
536	05-Aug-11	Uttaiah	Tractor	AP 21U 6822	16:31	16:38	Dust	1	170	per trip	170
537	05-Aug-11	Uttaiah	Tractor	AP 21U 6822	17:06	17:22	Red bricks	1	170	per trip	170
538	06-Aug-11	Uttaiah	Tractor	AP 21U 6822	11:28	12:03	Ballis	3	170	per trip	510
539	06-Aug-11	Uttaiah	Tractor	AP 21U 6822	12:47	12:56	Debris	1	170	per trip	170
540	06-Aug-11	Uttaiah	Tractor	AP 21U 6822	16:06	16:42	Ballis	3	170	per trip	510
541	06-Aug-11	Uttaiah	Tractor	AP 21U 6822	17:03	17:09	Fine sand	1	170	per trip	170
542	06-Aug-11	Uttaiah	Tractor	AP 21U 6822	17:27	17:31	Fine sand	1	170	per trip	170
543	08-Aug-11	Raghu	JCB	AP 24N 6582	9:26	13:00	Mud shifting	3.566	700	Per hr	2496.2
544	08-Aug-11	B.Raja Reddy	Bracker		9:30	13:00	Beam chipping	3.5	150	Per hr	525
545	08-Aug-11	Uttaiah	Tractor	AP 21U 6822	9:43	9:49	Dust	1	170	per trip	170
546	08-Aug-11	Uttaiah	Tractor	AP 21U 6822	10:22	10:29	Debris	1	170	per trip	170
547	08-Aug-11	Uttaiah	Tractor	AP 21U 6822	10:58	11:08	Broken bricks	1	170	per trip	170
548	08-Aug-11	Uttaiah	Tractor	AP 21U 6822	11:49	12:15	6" bricks	198	1.2	Per Pcs	237.6
549	08-Aug-11	B.Raja Reddy	Bracker		14:00	18:00	Beam chipping	4	150	Per hr	600
550	08-Aug-11	Raghu	JCB	AP 24N 6582	14:07	17:59	Mud shifting	3.866	700	Per hr	2706.2
551	08-Aug-11	Uttaiah	Tractor	AP 21U 6822	15:03	15:09	Dust	1	170	per trip	170
552	08-Aug-11	Uttaiah	Tractor	AP 21U 6822	16:40	16:45	Fine sand	1	170	per trip	170
553	08-Aug-11	Uttaiah	Tractor	AP 21U 6822	16:01	16:08	Fine sand	1	170	per trip	170
554	08-Aug-11	Uttaiah	Tractor	AP 21U 6822	17:25	17:26	Fine sand	1	170	per trip	170
555	09-Aug-11	B.Raja Reddy	Bracker		9:40	13:00	Beam chipping	3.33	150	Per hr	499.5
556	09-Aug-11	Uttaiah	Tractor	AP 21U 6822	10:01	10:18	Red bricks	1	170	per trip	170
557	09-Aug-11	Uttaiah	Tractor	AP 21U 6822	11:07	11:21	Ballis	1	170	per trip	170

Checked by: Asst. Admin. Manager (Audit)

Certified by: Asst. Admin. Manager Mehta & Modi Homes

Certified by: Project Manager MEHTA & MODI HOMES Phase-III

12/8/11

12 August, 2011

0.883
2.000
0.983

Reg No	Date	Equip. Owner	Equip. Type	Vehicle No	Start	Stop	Work Desc	Quantity	Rate	Units	Amount
558	09-Aug-11	Uttaiah	Tractor	AP 21U 6822	12:22	12:33	Debris	1	170	per trip	170
559	09-Aug-11	B.Raja Reddy	Bracker		14:30	18:00	Beam chipping	3.5	150	Per hr	525
560	09-Aug-11	Uttaiah	Tractor	AP 21U 6822	14:34	14:44	Debris	1	170	per trip	170
561	09-Aug-11	Uttaiah	Tractor	AP 21U 6822	16:46	16:51	Fine sand	1	170	per trip	170
562	09-Aug-11	Uttaiah	Tractor	AP 21U 6822	17:13	17:22	Fine sand	1	170	per trip	170
563	09-Aug-11	Uttaiah	Tractor	AP 21U 6822	17:47	17:52	Fine sand	1	170	per trip	170
564	10-Aug-11	Uttaiah	Tractor	AP 21U 6822	10:23	10:33	Debris	1	170	per trip	170
565	10-Aug-11	Uttaiah	Tractor	AP 21U 6822	11:13	11:19	Morram	1	170	per trip	170
566	10-Aug-11	Uttaiah	Tractor	AP 21U 6822	11:48	11:53	6" broken bricks	1	170	per trip	170
567	10-Aug-11	Uttaiah	Tractor	AP 21U 6822	12:14	12:33	Red bricks	1	170	per trip	170
568	10-Aug-11	Uttaiah	Tractor	AP 21U 6822	14:47	15:01	Coarse sand	1	170	per trip	170
569	10-Aug-11	Uttaiah	Tractor	AP 21U 6822	15:28	15:38	Coarse sand	1	170	per trip	170
570	10-Aug-11	Uttaiah	Tractor	AP 21U 6822	15:48	16:08	Chain link mesh	1	170	per trip	170
571	10-Aug-11	Uttaiah	Tractor	AP 21U 6822	17:02	17:12	Debris	1	170	per trip	170
572	10-Aug-11	Uttaiah	Tractor	AP 21U 6822	17:47	17:55	CRS	1	170	per trip	170
573	11-Aug-11	Uttaiah	Tractor	AP 21U 6822	12:17	12:58	4" soild bricks	208	0.9	Per Pcs	187.2
574	11-Aug-11	Uttaiah	Tractor	AP 21U 6822	16:13	16:20	Dust	1	170	per trip	170
575	11-Aug-11	Uttaiah	Tractor	AP 21U 6822	17:02	17:09	Grainte	1	170	per trip	170
576	11-Aug-11	Uttaiah	Tractor	AP 21U 6822	17:52	18:00	Grainte	1	170	per trip	170

APPROVED
Quality Supply
By 12/8/11
MODI HOMES

Certified by:
Manager
Modi Homes

Certified by:
MODI HOMES

Checked by:
Asst. Admin. Manager
(Audit)

SOB III - Outward Report

From: 5/8/11 To: 11/8/11

No	Date	Time	To Location	Item Categor	Item Desc	Item Size	Quantity	Units	Gate Pass N	Vehicle N	Delivered by	Received b
104	06-Aug-11	14:30	Head office		Flyers of villes		25000	Nos.	3501	AP 10Ak 776	Sushil	Narder
104	06-Aug-11	14:30	Head office		GWE Letter heads		100	Nos.	3501	AP 10Ak 776	Sushil	Narder
104	06-Aug-11	14:30	Head office		MFH Letter heads		100	Nos.	3501	AP 10Ak 776	Sushil	Narder
104	06-Aug-11	14:30	Head office		MFH Brouchure		100	Nos.	3501	AP 10Ak 776	Sushil	Narder
104	06-Aug-11	14:30	Head office		MFH Envelops		100	Nos.	3501	AP 10Ak 776	Sushil	Narder
104	06-Aug-11	14:30	Head office		PMR letter heads		100	Nos.	3501	AP 10Ak 776	Sushil	Narder
104	06-Aug-11	14:30	Head office		GMG Brouchers		100	Nos.	3501	AP 10Ak 776	Sushil	Narder
104	06-Aug-11	14:30	Head office		GMG Envelops		100	Nos.	3501	AP 10Ak 776	Sushil	Narder
104	06-Aug-11	14:30	Head office		GMG Floor plans		100	Nos.	3501	AP 10Ak 776	Sushil	Narder
104	06-Aug-11	14:30	Head office		SOB Letter heads		100	Nos.	3501	AP 10Ak 776	Sushil	Narder
105	06-Aug-11	14:30	Head office		MNM Envelops		100	Nos.	3502	AP 10Ak 776	Sushil	Narder
105	06-Aug-11	14:30	Head office		MNM letter head		100	Nos.	3502	AP 10Ak 776	Sushil	Narder
105	06-Aug-11	14:30	Head office		MNM Floor plans		100	Nos.	3502	AP 10Ak 776	Sushil	Narder
105	06-Aug-11	14:30	Head office		MNM Brouchers		100	Nos.	3502	AP 10Ak 776	Sushil	Narder
106	07-Aug-11	11:30	warangal hayway		MFH Flex	12x8'	1	Nos.	3503	By bike	Sushil	murli
106	07-Aug-11	11:30	warangal hayway		SOB Flex	12x8'	1	Nos.	3503	By bike	Sushil	murli
106	07-Aug-11	11:30	warangal hayway		Mnm Flex	12x8'	1	Nos.	3503	By bike	Sushil	murli
106	07-Aug-11	11:30	warangal hayway		GWE Flex	12x8'	1	Nos.	3503	By bike	Sushil	murli
107	08-Aug-11	17:05	Arrora enter		Velocity fitness		1	Nos.	3504	AP 29T 9966	Sushil	Ganesh
108	09-Aug-11	17:25	Rampally X Road		PMR flex	20x20	1	Nos.	3505	AP 28DE 060	Sushil	Navin
109	10-Aug-11	17:05	Karala store		Monoblock Pump	3HP	1	Nos.	3506	AP 29T 9966	Sushil	Shiva
110	10-Aug-11	17:10	GMG		L-Angles	3/4"	35	Nos.	3507	AP 13X 9686	Sushil	Purashotam

CHECKED
Quantity
Quantity
By
Dt
MEHTA & MODI HOMES
Phase-III

Certified by:
Asst. Admin Manager
Mehta & Modi Homes

Certified by
Project Manager/Eng.
MEHTA & MODI HOMES

Checked by:
Asst. Admin. Manager
(Audit)

SOB III - Cement Register Report From: 5/8/11 To: 11/8/11

Cement Reg. No	Date	Time	Issued For	Cement Grade	Block No	Quantity	Issued By
440	05-Aug-11	9:35	Plastering	PPC	379	10	Security
441	05-Aug-11	9:35	Foot path	PPC	CA	3	Security
442	05-Aug-11	9:40	Brick Work	PPC	344	8	Security
443	05-Aug-11	9:45	Plumbing	PPC	309	1	Security
444	05-Aug-11	9:45	Foot path	PPC	Phase II	1	Security
445	05-Aug-11	10:50	Foot path	PPC	Phase II	2	Security
446	05-Aug-11	11:40	Staircase	PPC	309	1	Security
447	05-Aug-11	11:50	Water Proofing	PPC	307	2	Security
448	05-Aug-11	16:05	Plastering	PPC	390	10	Security
449	05-Aug-11	17:50	Received	PPC	Phase III	440	Security
450	06-Aug-11	9:20	Compound Wall	PPC	Part IV	2	Security
451	06-Aug-11	9:20	Water Proofing	PPC	307	20	Security
452	06-Aug-11	9:40	Foot path	PPC	CA	3	Security
453	06-Aug-11	10:25	Marble Work	PPC	361	1	Security
454	06-Aug-11	14:40	Plastering	PPC	390	15	Security
455	06-Aug-11	15:20	Flooring	PPC	307	20	Security
456	06-Aug-11	16:35	Foot path	PPC	CA	2	Security
457	08-Aug-11	9:10	Plastering	PPC	309	3	Security
458	08-Aug-11	9:40	Foot path	PPC	CA	2	Security
459	08-Aug-11	9:40	Water Proofing	PPC	361	1	Security
460	08-Aug-11	9:45	Flooring	PPC	307	8	Security
461	08-Aug-11	11:30	Water Proofing	PPC	307	3	Security
462	08-Aug-11	14:05	PCC Work	PPC	376	1	Security
463	08-Aug-11	15:40	PCC Work	PPC	382	8	Security
464	09-Aug-11	9:10	Foot path	PPC	CA	2	Security
465	09-Aug-11	9:12	Plastering	PPC	379	15	Security
466	09-Aug-11	9:12	Plastering	PPC	344	10	Security
467	09-Aug-11	9:18	Foot path	PPC	309	2	Security
468	09-Aug-11	9:20	Foot path	PPC	CA	8	Security
469	09-Aug-11	11:10	Hoarding boards	PPC	CA	3	Security
470	09-Aug-11	12:15	Foot path	PPC	CA	2	Security
471	09-Aug-11	14:10	Plumbing	PPC	CA	2	Security
472	09-Aug-11	14:40	Water Proofing	PPC	CA	5	Security
473	09-Aug-11	17:10	Marble Work	PPC	389	5	Security
474	10-Aug-11	9:15	Foot path	PPC	Part IV	3	Security
475	10-Aug-11	9:45	Tiles Work	PPC	389	3	Security
476	10-Aug-11	10:10	Foot path	PPC	Phase I	3	Security
477	10-Aug-11	10:50	Plastering	PPC	Complex	4	Security

Checked by:

12 August, 2011

CHECKED
Quality
Quantity
By:
Dt: 12/8/11
MEHTA & MODI HOMES
PUNE

Certified by: Asst. Admin. Manager (Audit)
Asst. Admin. Manager
Mehta & Modi Homes

Certified by:
Project Manager Engg.
MEHTA & MODI HOMES

Cement Reg. No	Date	Time	Issued For	Cement Grade	Block No	Quantity	Issued By
478	10-Aug-11	11:50	Foot path	PPC	Part IV	2	Security
479	10-Aug-11	14:10	Plastering	PPC	382	6	Security
480	10-Aug-11	14:10	Plastering	PPC	390	10	Security
481	11-Aug-11	9:25	Plastering	PPC	379	10	Security
482	11-Aug-11	9:40	Foot path	PPC	Part IV	3	Security
483	11-Aug-11	9:40	Phase VII	PPC	phase VII	20	Security
484	11-Aug-11	10:10	Tiles Work	PPC	307	10	Security
485	11-Aug-11	10:35	Brick Work	PPC	344	10	Security
486	11-Aug-11	11:10	Foot path	PPC	Part IV	2	Security
487	11-Aug-11	15:20	Compound Wall	PPC	Part IV	4	Security

ECKED
12/8/11

Certified by:
Asst. Admin. Manager
Mehta & Modi Homes

Certified by:
Project Manager Engg.
MEHTA & MODI HOMES

Checked by:
Asst. Admin. Manager
(Audit)

SOB III - Cement Register Balance Repo Date: 11/8/11

Cement Grade 43 or PPC

Quantity in bags

Summary for 'Cement Grade' = 43 or PPC (3095 detail records)

Sum 0

Cement Grade 53 Grade

Quantity in bags

Summary for 'Cement Grade' = 53 Grade (796 detail records)

Sum 0

Cement Grade OPC

Quantity in bags

Summary for 'Cement Grade' = OPC (583 detail records)

Sum 0

Cement Grade PPC

Quantity in bags

Summary for 'Cement Grade' = PPC (3600 detail records)

Sum -303

Grand Total -303

Checked by:
Asst. Admin. Manager
(Audit)

Certified by:
Asst. Admin. Manager
Mehta & Modi Homes

Certified by:
Project Manager/Engg.
MEHTA & MODI HOMES

LABOUR QUARTER - RENT DETAILS

Name of the company: Mehta & Modi Homes

Name fo the project: Silver Oak Bungalows Phase III

Prepaid on 12.08.11 From: 5.08.11 To : 11.08.11

S.No.	Quarter NO.	Name of Occupant	Contractor's Name	Rent	Tubelight	T.V	Fan	Music System	Total	Remarks
1	A1	Anusari	Anusari	50	15			0	65	
2	A2	Karan	Anusari	50	15				65	
3	A3	madan kumar	SP Singh	0	0				0	
4	A4	Chandra	Murli krishna	50	15	0	0	0	65	
5	A5	Prbunath	SP Singh	0	0	0	0	0	0	
6	A6	Heramahan	SP Singh	0	0				0	
7	A7	Ravi shaker	Murli krishna	50	15				65	
8	A8	Bashudev	SP Singh	0	0				0	
9	A9	Satish	satish	50	15				65	
10	A10	B.Parido	Biro Parido	50	15	30	20		115	
11	A11	Stores	Uattaiah	50	0				50	
12	A12	Ganesh	Biro Parido	50	15				65	
13	A13	Rajesh kumar	Anusari	50	15	30	0		95	
14	A14	Balakrishna	Biro Parido	50	15		20		85	
15	A15	Pavan kumar	SP Singh	0	0				0	
16	A16	Santosh	SP Singh	0	0				0	
17	A17	Binu Madhav	Biro Parido	50	15		20		85	
18	A18	Krishna	SP Singh	0	0	0		0	0	
19	A19	Mokenda	SP Singh	0	0	0			0	
20	A20	Sandeep	SP Singh	0	0				0	
21	A21	Sushil	SP Singh	0	0				0	
22	A22	Kalu	SP Singh	0	0				0	
23	A23	Jatan	SP Singh	0	0				0	
24	A24	Gayatori	Anusari	50	15	0			65	
								Total	885	

CHECKED
Quantity
Quantity
Dt 12.8.11
MEHTA & MODI HOMES
Phase III

Certified by:
Asst. Admin. Manager
Mehta & Modi Homes

Certified by:
Project Manager Engg.
MEHTA & MODI HOMES

Checked by:
Asst. Admin. Manager
(Audit)

SOB III - Attendance Value Detailed Report From Date: 5/8/11 To Date: 11/8/11

Contractor Name	A.Madhu (Electrical)		
Payment Type	Dept.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (1 detail record)		Sum	2
Summary for 'Payment Type' = Dept. (1 detail record)		Sum	2
Payment Type	On Ac.		
Worker Skill	HM		
Summary for 'Worker Skill' = HM (2 detail records)		Sum	2
Worker Skill	MA		
Summary for 'Worker Skill' = MA (6 detail records)		Sum	20
Summary for 'Payment Type' = On Ac. (8 detail records)		Sum	22
Summary for 'Contractor Name' = A.Madhu (Electrical) (9 detail reco		Sum	24
Contractor Name	B.Raja Reddy (Electrical)		
Payment Type	On Ac.		
Worker Skill	HM		
Summary for 'Worker Skill' = HM (3 detail records)		Sum	3
Worker Skill	MA		
Summary for 'Worker Skill' = MA (3 detail records)		Sum	3
Summary for 'Payment Type' = On Ac. (6 detail records)		Sum	6
Summary for 'Contractor Name' = B.Raja Reddy (Electrical) (6 detail		Sum	6
Contractor Name	Biro parida (Civil)		
Payment Type	Dept.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (3 detail records)		Sum	3.5
Worker Skill	HM		
Summary for 'Worker Skill' = HM (3 detail records)		Sum	3.5
Worker Skill	MA		
Summary for 'Worker Skill' = MA (3 detail records)		Sum	3.5
Worker Skill	MH		
Summary for 'Worker Skill' = MH (3 detail records)		Sum	3.5
Summary for 'Payment Type' = Dept. (12 detail records)		Sum	14
Payment Type	On Ac.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (7 detail records)		Sum	19
Worker Skill	HM		
Summary for 'Worker Skill' = HM (7 detail records)		Sum	11
Worker Skill	MA		
Summary for 'Worker Skill' = MA (6 detail records)		Sum	12
Worker Skill	MH		
Summary for 'Worker Skill' = MH (4 detail records)		Sum	4
Summary for 'Payment Type' = On Ac. (24 detail records)		Sum	46
Summary for 'Contractor Name' = Biro parida (Civil) (36 detail recor		Sum	60
Contractor Name	Chandrakala (Centering)		
Payment Type	On Ac.		

Checked by:
Asst. Admin. Manager
(Audit)

103
PH
19
79
975
1895
106
588

12 August, 2011

Worker Skill	FH		
Summary for 'Worker Skill' = FH (1 detail record)		Sum	2
Worker Skill	MA		
Summary for 'Worker Skill' = MA (6 detail records)		Sum	11.5
Worker Skill	MH		
Summary for 'Worker Skill' = MH (6 detail records)		Sum	22.5
Summary for 'Payment Type' = On Ac. (13 detail records)		Sum	36
Summary for 'Contractor Name' = Chandrakala (Centering) (13 detail		Sum	36
Contractor Name	D Yaganandam (Carpenter)		
Payment Type	On Ac.		
Worker Skill	HM		
Summary for 'Worker Skill' = HM (2 detail records)		Sum	2
Worker Skill	MA		
Summary for 'Worker Skill' = MA (3 detail records)		Sum	5
Summary for 'Payment Type' = On Ac. (5 detail records)		Sum	7
Summary for 'Contractor Name' = D Yaganandam (Carpenter) (5 det		Sum	7
Contractor Name	D.M.Ansari (Civil)		
Payment Type	Job Work		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (1 detail record)		Sum	1
Worker Skill	MA		
Summary for 'Worker Skill' = MA (1 detail record)		Sum	2
Worker Skill	MH		
Summary for 'Worker Skill' = MH (1 detail record)		Sum	1
Summary for 'Payment Type' = Job Work (3 detail records)		Sum	4
Payment Type	On Ac.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (5 detail records)		Sum	7
Worker Skill	HM		
Summary for 'Worker Skill' = HM (6 detail records)		Sum	7
Worker Skill	MA		
Summary for 'Worker Skill' = MA (6 detail records)		Sum	21
Worker Skill	MH		
Summary for 'Worker Skill' = MH (6 detail records)		Sum	16
Summary for 'Payment Type' = On Ac. (23 detail records)		Sum	51
Summary for 'Contractor Name' = D.M.Ansari (Civil) (26 detail recor		Sum	55
Contractor Name	G.Manyam (Earth work)		
Payment Type	Dept.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (3 detail records)		Sum	9.5
Worker Skill	MH		
Summary for 'Worker Skill' = MH (7 detail records)		Sum	10.5
Summary for 'Payment Type' = Dept. (10 detail records)		Sum	20
Payment Type	Job Work		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (2 detail records)		Sum	8

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Worker Skill	MH		
Summary for 'Worker Skill' = MH (2 detail records)		Sum	7.5
Summary for 'Payment Type' = Job Work (4 detail records)		Sum	15.5
Payment Type	On Ac.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (6 detail records)		Sum	43
Worker Skill	MH		
Summary for 'Worker Skill' = MH (6 detail records)		Sum	50
Summary for 'Payment Type' = On Ac. (12 detail records)		Sum	93
Summary for 'Contractor Name' = G.Manyam (Earth work) (26 detail		Sum	128.5
Contractor Name	Jyothiram (Painter)		
Payment Type	On Ac.		
Worker Skill	HM		
Summary for 'Worker Skill' = HM (3 detail records)		Sum	3
Worker Skill	MA		
Summary for 'Worker Skill' = MA (6 detail records)		Sum	9
Worker Skill	MH		
Summary for 'Worker Skill' = MH (5 detail records)		Sum	5
Summary for 'Payment Type' = On Ac. (14 detail records)		Sum	17
Summary for 'Contractor Name' = Jyothiram (Painter) (14 detail reco		Sum	17
Contractor Name	K.Mahesh kumar (Plumber)		
Payment Type	On Ac.		
Worker Skill	HM		
Summary for 'Worker Skill' = HM (4 detail records)		Sum	4
Worker Skill	MA		
Summary for 'Worker Skill' = MA (5 detail records)		Sum	6
Worker Skill	MH		
Summary for 'Worker Skill' = MH (5 detail records)		Sum	5
Summary for 'Payment Type' = On Ac. (14 detail records)		Sum	15
Summary for 'Contractor Name' = K.Mahesh kumar (Plumber) (14 det		Sum	15
Contractor Name	Kailash panday (Civil)		
Payment Type	Job Work		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (6 detail records)		Sum	7
Worker Skill	MH		
Summary for 'Worker Skill' = MH (6 detail records)		Sum	7
Summary for 'Payment Type' = Job Work (12 detail records)		Sum	14
Payment Type	On Ac.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (6 detail records)		Sum	21
Worker Skill	MH		
Summary for 'Worker Skill' = MH (6 detail records)		Sum	23
Summary for 'Payment Type' = On Ac. (12 detail records)		Sum	44
Summary for 'Contractor Name' = Kailash panday (Civil) (24 detail re		Sum	58
Contractor Name	M.Muralidher		
Payment Type	Job Work		

Checked by:

Asst. Admin. Manager (Audit)

Worker Skill	HM		
Summary for 'Worker Skill' = HM (1 detail record)		Sum	1
Worker Skill	MA		
Summary for 'Worker Skill' = MA (1 detail record)		Sum	1
Summary for 'Payment Type' = Job Work (2 detail records)		Sum	2
Summary for 'Contractor Name' = M.Muralidher (2 detail records)		Sum	2
Contractor Name	Madhav (Civil)		
Payment Type	Dept.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (7 detail records)		Sum	7.5
Worker Skill	HM		
Summary for 'Worker Skill' = HM (7 detail records)		Sum	7.5
Summary for 'Payment Type' = Dept. (14 detail records)		Sum	15
Summary for 'Contractor Name' = Madhav (Civil) (14 detail records)		Sum	15
Contractor Name	MD.Mahboob (Welder)		
Payment Type	On Ac.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (6 detail records)		Sum	12
Worker Skill	MH		
Summary for 'Worker Skill' = MH (5 detail records)		Sum	5
Summary for 'Payment Type' = On Ac. (11 detail records)		Sum	17
Summary for 'Contractor Name' = MD.Mahboob (Welder) (11 detail r		Sum	17
Contractor Name	Mustafa (Plumber)		
Payment Type	On Ac.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (6 detail records)		Sum	19
Worker Skill	MH		
Summary for 'Worker Skill' = MH (6 detail records)		Sum	13
Summary for 'Payment Type' = On Ac. (12 detail records)		Sum	32
Summary for 'Contractor Name' = Mustafa (Plumber) (12 detail recor		Sum	32
Contractor Name	P Veeresh (Electrician)		
Payment Type	On Ac.		
Worker Skill	HM		
Summary for 'Worker Skill' = HM (3 detail records)		Sum	3
Worker Skill	MA		
Summary for 'Worker Skill' = MA (3 detail records)		Sum	6
Summary for 'Payment Type' = On Ac. (6 detail records)		Sum	9
Summary for 'Contractor Name' = P Veeresh (Electrician) (6 detail re		Sum	9
Contractor Name	Satish brammachary(TIL)		
Payment Type	Dept.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (1 detail record)		Sum	1
Worker Skill	HM		
Summary for 'Worker Skill' = HM (1 detail record)		Sum	1
Worker Skill	MA		
Summary for 'Worker Skill' = MA (1 detail record)		Sum	1

Checked by:
Asst. Admin. Manager
(Audit)

Worker Skill	MH		
Summary for 'Worker Skill' = MH (1 detail record)		Sum	1
Summary for 'Payment Type' = Dept. (4 detail records)		Sum	4
Payment Type	On Ac.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (4 detail records)		Sum	4
Worker Skill	HM		
Summary for 'Worker Skill' = HM (5 detail records)		Sum	5
Worker Skill	MA		
Summary for 'Worker Skill' = MA (5 detail records)		Sum	5
Worker Skill	MH		
Summary for 'Worker Skill' = MH (4 detail records)		Sum	4
Summary for 'Payment Type' = On Ac. (18 detail records)		Sum	18
Summary for 'Contractor Name' = Satish brammachary(TIL) (22 detai		Sum	22
Contractor Name	Syed Yousuf(Plumber)		
Payment Type	On Ac.		
Worker Skill	HM		
Summary for 'Worker Skill' = HM (1 detail record)		Sum	1
Worker Skill	MA		
Summary for 'Worker Skill' = MA (3 detail records)		Sum	11
Summary for 'Payment Type' = On Ac. (4 detail records)		Sum	12
Summary for 'Contractor Name' = Syed Yousuf(Plumber) (4 detail rec		Sum	12
Contractor Name	T Mallesh (Centring)		
Payment Type	On Ac.		
Worker Skill	HM		
Summary for 'Worker Skill' = HM (1 detail record)		Sum	1
Worker Skill	MA		
Summary for 'Worker Skill' = MA (4 detail records)		Sum	10
Worker Skill	MH		
Summary for 'Worker Skill' = MH (5 detail records)		Sum	13.5
Summary for 'Payment Type' = On Ac. (10 detail records)		Sum	24.5
Summary for 'Contractor Name' = T Mallesh (Centring) (10 detail rec		Sum	24.5
Contractor Name	Uattaiah (Earthwork)		
Payment Type	On Ac.		
Worker Skill	MH		
Summary for 'Worker Skill' = MH (1 detail record)		Sum	1
Summary for 'Payment Type' = On Ac. (1 detail record)		Sum	1
Summary for 'Contractor Name' = Uattaiah (Earthwork) (1 detail reco		Sum	1
Contractor Name	V. Murli krishna (Civil)		
Payment Type	On Ac.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (6 detail records)		Sum	13
Worker Skill	HM		
Summary for 'Worker Skill' = HM (1 detail record)		Sum	1
Worker Skill	MA		
Summary for 'Worker Skill' = MA (6 detail records)		Sum	20

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Worker Skill	MH		
Summary for 'Worker Skill' = MH (5 detail records)		Sum	5
Summary for 'Payment Type' = On Ac. (18 detail records)		Sum	39
Summary for 'Contractor Name' = V. Murli krishna (Civil) (18 detail r		Sum	39
Contractor Name	V.Lakshmana Rao (Painter)		
Payment Type	On Ac.		
Worker Skill	HM		
Summary for 'Worker Skill' = HM (1 detail record)		Sum	1
Worker Skill	MA		
Summary for 'Worker Skill' = MA (5 detail records)		Sum	7
Summary for 'Payment Type' = On Ac. (6 detail records)		Sum	8
Summary for 'Contractor Name' = V.Lakshmana Rao (Painter) (6 deta		Sum	8
		Grand Total	588

Checked by:
Asst. Admin. Manager
(Audit)

Total 1/3 Day 03 Jobwork CD

SOB III - Detailed Attndence Report

From Date: 05-Aug-1 To Date: 5/8/11

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
05-Aug-11	9:00	6926	Ganesh	KHP	CIV	MH	180	18:00	1	CPLX	On Ac.	180
05-Aug-11	9:00	6919	sukulram	KHP	CIV	MA	325	18:00	1	CPLX	On Ac.	325
05-Aug-11	9:01	6920	ganalal	KHP	CIV	MA	325	18:00	1	CPLX	On Ac.	325
05-Aug-11	9:01	6938	santosh	KHP	CIV	MH	180	18:00	1	CPLX	On Ac.	180
05-Aug-11	9:02	6925	balaji	KHP	CIV	MH	180	18:00	1	CPLX	On Ac.	180
05-Aug-11	9:02	6930	Sarvan kumar	KHP	CIV	MA	325	18:00	1	COMW	Job Work	325
05-Aug-11	9:02	6923	Mangal	KHP	CIV	MH	180	18:00	1	COMW	Job Work	180
05-Aug-11	9:03	6960	Mausram	KHP	CIV	MA	325	18:00	1	309	On Ac.	325
05-Aug-11	9:03	6922	Rakesh	KHP	CIV	MH	180	18:00	1	309	On Ac.	180
05-Aug-11	9:04	8034	J.Shnthan	MAN	EAR	MH	190	18:00	1	CA	Dept.	190
05-Aug-11	9:06	6806	Manoj	BPD	CIV	MA	325	18:00	1	344	On Ac.	325
05-Aug-11	9:06	8052	Rinku	BPD	CIV	MH	180	18:00	1	344	On Ac.	180
05-Aug-11	9:07	6695	T Laxmi	BPD	CIV	FH	160	18:00	1	344	On Ac.	160
05-Aug-11	9:07	6175	p ganesh	BPD	CIV	HM	350	18:00	1	344	On Ac.	350
05-Aug-11	9:08	6176	d denuvoda	BPD	CIV	MA	325	18:00	1	344	On Ac.	325
05-Aug-11	9:08	6180	d kumari	BPD	CIV	FH	160	18:00	1	344	On Ac.	160
05-Aug-11	9:09	6179	p kavitha	BPD	CIV	FH	160	18:00	1	344	On Ac.	160
05-Aug-11	9:09	6949	Madhav	MHD	CIV	HM	350	18:00	1	P IV	Dept.	350
05-Aug-11	9:10	6950	Sailaja	MHD	CIV	FH	160	18:00	1	P IV	Dept.	160
05-Aug-11	9:10	7094	Kumari bahi	DMA	CIV	FH	160	18:00	1	390	On Ac.	160
05-Aug-11	9:11	7085	A.Mohammed	DMA	CIV	MA	325	18:00	1	390	On Ac.	325
05-Aug-11	9:11	7081	Bulandin	DMA	CIV	MA	325	18:00	1	390	On Ac.	325
05-Aug-11	9:12	7082	Hasime Ansari	DMA	CIV	MA	325	18:00	1	390	On Ac.	325
05-Aug-11	9:12	8013	Kanahia	DMA	CIV	MH	180	18:00	1	390	On Ac.	180
05-Aug-11	9:13	7099	Managergiri	DMA	CIV	MH	180	18:00	1	390	On Ac.	180
05-Aug-11	9:13	7097	Papu	DMA	CIV	MA	325	18:00	1	390	On Ac.	325
05-Aug-11	9:13	7084	Karan	DMA	CIV	MH	180	18:00	1	390	On Ac.	180
05-Aug-11	9:14	8037	Omesari	SHP	TIL	FH	130	18:00	1	346	On Ac.	130
05-Aug-11	9:14	6929	Kishre panada	SHP	TIL	MH	200	18:00	1	346	On Ac.	200
05-Aug-11	9:15	6928	Santosh panda	SHP	TIL	HM	350	18:00	1	346	On Ac.	350
05-Aug-11	9:15	8038	Damasher	SHP	TIL	MA	450	18:00	1	346	On Ac.	450
05-Aug-11	9:16	8068	Mayesh	AMU	ELE	MA	275	18:00	1	379	On Ac.	275
05-Aug-11	9:16	8067	Omshri	AMU	ELE	MA	275	18:00	1	379	On Ac.	275
05-Aug-11	9:17	8065	Shrinu	AMU	ELE	MA	275	18:00	1	379	On Ac.	275
05-Aug-11	9:17	8005	Ramesh	Mur	CIV	MA	325	18:00	1	379	On Ac.	325
05-Aug-11	9:18	8008	Malkondha	Mur	CIV	MH	180	18:00	1	379	On Ac.	180
05-Aug-11	9:18	8003	V.Ravi	Mur	CIV	MA	325	18:00	1	379	On Ac.	325
05-Aug-11	9:19	8012	Blachamma	Mur	CIV	FH	160	18:00	1	379	On Ac.	160
05-Aug-11	9:19	8010	Sujata	Mur	CIV	FH	160	18:00	1	379	On Ac.	160
05-Aug-11	9:19	8007	Chandra	Mur	CIV	MA	325	18:00	1	379	On Ac.	325
05-Aug-11	9:20	8006	Parnitaha	Mur	CIV	MA	325	18:00	1	379	On Ac.	325
05-Aug-11	9:20	8011	shanti	Mur	CIV	FH	160	18:00	1	379	On Ac.	160
05-Aug-11	9:21	6761	N.Suresh	LAX	PAI	MA	275	18:00	1	309	On Ac.	275
05-Aug-11	9:21	6855	sarupa	MAN	EAR	FH	170	18:00	1	Adwk	On Ac.	170

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Checked by:
Asst. Admin. Manager
(Audit)

12 August, 2011

12/8/11

Certified by:
Asst. Admin. Manager
Mehta & Modi Homes

Project Manager/Engg.
MEHTA & MODI HOMES

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
05-Aug-11	9:21	6879	Lalitha	MAN	EAR	FH	170	18:00	1	Rdwk	On Ac.	170
05-Aug-11	9:22	6407	Sonia	MAN	EAR	FH	170	18:00	1	Rdwk	On Ac.	170
05-Aug-11	9:23	6072	kamalamma	MAN	EAR	FH	170	18:00	1	Rdwk	On Ac.	170
05-Aug-11	9:23	6455	Balu	MAN	EAR	MH	190	18:00	1	Rdwk	On Ac.	190
05-Aug-11	9:24	8056	Ramu	UTE	EAR	MH	190	18:00	1	347	On Ac.	190
05-Aug-11	9:24	7096	Laxhmi amma	MAN	EAR	FH	170	18:00	1	347	On Ac.	170
05-Aug-11	9:25	8053	Balamam	MAN	EAR	FH	170	18:00	1	347	On Ac.	170
05-Aug-11	9:25	8033	Laxman	MAN	EAR	MH	190	18:00	1	347	On Ac.	190
05-Aug-11	9:26	6998	Sri Ramulu	MAN	EAR	MH	190	18:00	1	382	On Ac.	190
05-Aug-11	9:26	7037	MD Yakub jan	MAN	EAR	MH	190	18:00	1	382	On Ac.	190
05-Aug-11	9:26	8062	Sawrappa	MAN	EAR	MH	190	18:00	1	382	On Ac.	190
05-Aug-11	9:27	6071	srinu	MAN	EAR	MH	190	18:00	1	382	On Ac.	190
05-Aug-11	9:27	6723	Kurmaiah	MAN	EAR	MH	190	18:00	1	382	On Ac.	190
05-Aug-11	9:27	6984	Bullamma	MAN	EAR	FH	170	18:00	1	382	On Ac.	170
05-Aug-11	9:28	6429	anjamma	MAN	EAR	FH	170	18:00	1	382	On Ac.	170
05-Aug-11	9:28	6409	Jyothi	MAN	EAR	FH	170	18:00	1	382	On Ac.	170
05-Aug-11	9:29	7095	Narshima	MAN	EAR	MH	190	18:00	1	374	On Ac.	190
05-Aug-11	9:29	6983	Angle Rao	MAN	EAR	MH	190	18:00	1	374	On Ac.	190
05-Aug-11	9:30	6428	Raju	MAN	EAR	MH	190	18:00	1	374	On Ac.	190
05-Aug-11	9:30	6610	Ranjith	MAN	EAR	MH	190	18:00	1	374	On Ac.	190
05-Aug-11	9:31	6294	kurmaiah	MAN	EAR	MH	190	18:00	1	374	On Ac.	190
05-Aug-11	9:31	6080	Venkanna	MAN	EAR	MH	190	18:00	1	374	On Ac.	190
05-Aug-11	9:32	7078	Rehimun	MAN	EAR	FH	170	18:00	1	374	On Ac.	170
05-Aug-11	9:32	6484	Kanthi	MAN	EAR	FH	170	18:00	1	374	On Ac.	170
05-Aug-11	9:33	6331	laxmamma	MAN	EAR	FH	170	18:00	1	374	On Ac.	170
05-Aug-11	9:33	6670	B Ramanna	MAN	EAR	FH	170	18:00	1	374	On Ac.	170
05-Aug-11	9:34	8036	Shardha	MAN	EAR	FH	170	18:00	1	374	On Ac.	170
05-Aug-11	9:34	6978	Narsing	MHB	WEL	MA	300	18:00	1	WSHP	On Ac.	300
05-Aug-11	9:35	6972	Suresh	MHB	WEL	MA	300	18:00	1	WSHP	On Ac.	300
05-Aug-11	9:35	6973	malesh	MHB	WEL	MH	175	18:00	1	WSHP	On Ac.	175
05-Aug-11	9:36	6418	T Suresh	MTF	PLU	MH	175	18:00	1	P IV	On Ac.	175
05-Aug-11	9:36	6417	P Ramakanth	MTF	PLU	MA	275	18:00	1	P IV	On Ac.	275
05-Aug-11	9:37	6419	U Naveen	MTF	PLU	MH	175	18:00	1	P IV	On Ac.	175
05-Aug-11	9:37	6416	SK Ibrahim	MTF	PLU	MA	275	18:00	1	P IV	On Ac.	275
05-Aug-11	9:38	6895	Tanveer	MTF	PLU	MA	275	18:00	1	P IV	On Ac.	275
05-Aug-11	9:38	7086	Raju	CHA	CEN	MH	175	18:00	1	374	On Ac.	175
05-Aug-11	9:39	7087	Ramlu	CHA	CEN	MH	175	18:00	1	374	On Ac.	175
05-Aug-11	9:39	7088	Vishnu	CHA	CEN	MH	175	18:00	1	374	On Ac.	175
05-Aug-11	9:40	7089	Venkat	CHA	CEN	MH	175	18:00	1	374	On Ac.	175
05-Aug-11	9:40	7090	Giramma	CHA	CEN	FH	130	18:00	1	374	On Ac.	130
05-Aug-11	9:41	7091	Ushamma	CHA	CEN	FH	130	18:00	1	374	On Ac.	130
05-Aug-11	9:41	6232	bhumesh	CHA	CEN	MA	250	18:00	1	360	On Ac.	250
05-Aug-11	9:42	6234	md maqbhool	CHA	CEN	MH	175	18:00	1	360	On Ac.	175
05-Aug-11	9:42	6236	venkanna	CHA	CEN	MH	175	18:00	1	360	On Ac.	175
05-Aug-11	9:43	6141	raj	VER	ELE	HM	350	18:00	1	309	On Ac.	350

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Checked by:
Asst. Admin Manager
(Audit)

12 August, 2011

INED
Quantity
Dt 12/8/11
MEHTA & MODI HOMES
Phase-III

Certified by:
Asst. Admin. Manager
Mehta & Modi Homes

Authorised by:
Project Manager/Engg.
MEHTA & MODI HOMES

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
05-Aug-11	9:43	6140	ngender	VER	ELE	MA	275	18:00	1	309	On Ac.	275
05-Aug-11	9:44	6963	Mahesh	VER	ELE	MA	275	18:00	1	309	On Ac.	275
05-Aug-11	9:44	8061	B.Raja Reddy	BRY	ELE	HM	350	18:00	1	390	On Ac.	350
05-Aug-11	9:45	8045	K.Mahesh Ku	KMK	PLU	HM	350	18:00	1	307	On Ac.	350
05-Aug-11	9:45	8063	Ravindra	BRY	ELE	MA	275	18:00	1	390	On Ac.	275
05-Aug-11	9:46	8048	johnny	KMK	PLU	MH	175	18:00	1	307	On Ac.	175
05-Aug-11	9:46	8046	Gopher	KMK	PLU	MA	275	18:00	1	307	On Ac.	275
05-Aug-11	9:47	6272	n dasaratha	DYC	CAR	MA	275	18:00	1	WSHP	On Ac.	275
05-Aug-11	9:47	6991	Dasarath	JYR	PAI	MH	180	18:00	1	P II	On Ac.	180
05-Aug-11	9:48	6952	Hemanth	JYR	PAI	MA	275	18:00	1	P II	On Ac.	275
05-Aug-11	9:48	6954	Vijay More	JYR	PAI	MA	275	18:00	1	P II	On Ac.	275
05-Aug-11	9:49	6174	p gopi	BPD	CIV	HM	350	18:00	1	344	On Ac.	350
05-Aug-11	9:49	7079	D.M.Anasri	DMA	CIV	HM	350	18:00	1	390	On Ac.	350
05-Aug-11	9:50	6182	d yoganand	DYC	CAR	HM	350	18:00	1	WSHP	On Ac.	350

CHECKED
Quantity
12/8/11
MEHTA & MODI HOMES
Phase-III

Certified by:
Asst. Admin. Manager
Mehta & Modi Homes

Certified by:
Project Manager/Engg.
MEHTA & MODI HOMES

Checked by:
Asst. Admin. Manager
(Audit)

Total 94 Dell 94 Block 94

SOB III - Detailed Attndence Report

From Date: 06-Aug-1 To Date: 6/8/11

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
06-Aug-11	6:00	8013	Kanahia	DMA	CIV	MH	180	14:00	1	390	On Ac.	180
06-Aug-11	6:00	7081	Bulandin	DMA	CIV	MA	325	14:00	1	390	On Ac.	325
06-Aug-11	6:01	7082	Hasime Ansari	DMA	CIV	MA	325	14:00	1	390	On Ac.	325
06-Aug-11	6:01	7099	Managergiri	DMA	CIV	MH	180	14:00	1	390	On Ac.	180
06-Aug-11	6:02	7097	Papu	DMA	CIV	MA	325	14:00	1	390	On Ac.	325
06-Aug-11	6:02	7084	Karan	DMA	CIV	MH	180	14:00	1	390	On Ac.	180
06-Aug-11	6:03	7085	A.Mohammed	DMA	CIV	MA	325	14:00	1	390	On Ac.	325
06-Aug-11	6:03	8034	J.Shnthan	MAN	EAR	MH	190	18:00	1.5	CA	Dept.	285
06-Aug-11	6:04	6175	p ganesh	BPD	CIV	HM	350	18:00	1.5	FP	Dept.	525
06-Aug-11	6:04	6756	Manjula	BPD	CIV	FH	160	18:00	1.5	FP	Dept.	240
06-Aug-11	6:05	6755	Balakrishna	BPD	CIV	MA	325	18:00	1.5	FP	Dept.	487.5
06-Aug-11	6:05	8052	Rinku	BPD	CIV	MH	180	18:00	1.5	FP	Dept.	270
06-Aug-11	6:06	6080	Venkanna	MAN	EAR	MH	190	9:30	0.5	P IV	Job Work	95
06-Aug-11	6:06	6898	Maugilal	MAN	EAR	MH	190	9:30	0.5	P IV	Job Work	95
06-Aug-11	6:07	6428	Raju	MAN	EAR	MH	190	9:30	0.5	P IV	Job Work	95
06-Aug-11	9:00	6930	Sarvan kumar	KHP	CIV	MA	325	18:00	1	309	On Ac.	325
06-Aug-11	9:00	6923	Mangal	KHP	CIV	MH	180	18:00	1	309	On Ac.	180
06-Aug-11	9:01	6920	ganalal	KHP	CIV	MA	325	18:00	1	309	On Ac.	325
06-Aug-11	9:01	6938	santosh	KHP	CIV	MH	180	18:00	1	COMW	Job Work	180
06-Aug-11	9:02	6919	sukulram	KHP	CIV	MA	325	18:00	1	COMW	Job Work	325
06-Aug-11	9:02	6925	balaji	KHP	CIV	MH	180	18:00	1	309	On Ac.	180
06-Aug-11	9:03	6922	Rakesh	KHP	CIV	MH	180	18:00	1	309	On Ac.	180
06-Aug-11	9:03	6960	Mausram	KHP	CIV	MA	325	18:00	1	309	On Ac.	325
06-Aug-11	9:04	8005	Ramesh	Mur	CIV	MA	325	18:00	1	379	On Ac.	325
06-Aug-11	9:04	6926	Ganesh	KHP	CIV	MH	180	18:00	1	309	On Ac.	180
06-Aug-11	9:05	8010	Sujata	Mur	CIV	FH	160	18:00	1	379	On Ac.	160
06-Aug-11	9:05	8003	V.Ravi	Mur	CIV	MA	325	18:00	1	379	On Ac.	325
06-Aug-11	9:06	8008	Malkondha	Mur	CIV	MH	180	18:00	1	379	On Ac.	180
06-Aug-11	9:06	8006	Parnilaha	Mur	CIV	MA	325	18:00	1	379	On Ac.	325
06-Aug-11	9:07	8011	shanti	Mur	CIV	FH	160	18:00	1	379	On Ac.	160
06-Aug-11	9:07	8007	Chandra	Mur	CIV	MA	325	18:00	1	379	On Ac.	325
06-Aug-11	9:08	8012	Blachamma	Mur	CIV	FH	160	18:00	1	379	On Ac.	160
06-Aug-11	9:08	6949	Madhav	MHD	CIV	HM	350	18:00	1	CA	Dept.	350
06-Aug-11	9:09	6950	Sailaja	MHD	CIV	FH	160	18:00	1	CA	Dept.	160
06-Aug-11	9:09	8066	Vira babu	AMU	ELE	MA	275	18:00	1	389	On Ac.	275
06-Aug-11	9:10	8067	Omshri	AMU	ELE	MA	275	18:00	1	389	On Ac.	275
06-Aug-11	9:10	8068	Mayesh	AMU	ELE	MA	275	18:00	1	389	On Ac.	275
06-Aug-11	9:11	6176	d denuvoda	BPD	CIV	MA	325	18:00	1	344	On Ac.	325
06-Aug-11	9:11	6179	p kavitha	BPD	CIV	FH	160	18:00	1	344	On Ac.	160
06-Aug-11	9:12	6180	d kumari	BPD	CIV	FH	160	18:00	1	344	On Ac.	160
06-Aug-11	9:12	6978	Narsing	MHB	WEL	MA	300	18:00	1	WSHP	On Ac.	300
06-Aug-11	9:12	6972	Suresh	MHB	WEL	MA	300	18:00	1	WSHP	On Ac.	300
06-Aug-11	9:13	6973	malesh	MHB	WEL	MH	175	18:00	1	WSHP	On Ac.	175
06-Aug-11	9:13	6761	N.Suresh	LAX	PAI	MA	275	18:00	1	309	On Ac.	275

Checked By:
Ass. Admin. Manager
(Audit)

Checked By:
Ass. Admin. Manager
Mehta & Modi Homes

Certified By:
Project Manager/Engg.
MEHTA & MODI HOMES

CHECKED
Quantity
Dt 12/8/11
MEHTA & MODI HOMES
Phase-III

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
06-Aug-11	9:14	6417	P Ramakanth	MTF	PLU	MA	275	18:00	1	P IV	On Ac.	275
06-Aug-11	9:14	6418	T Suresh	MTF	PLU	MH	175	18:00	1	P IV	On Ac.	175
06-Aug-11	9:15	6419	U Naveen	MTF	PLU	MH	175	18:00	1	P IV	On Ac.	175
06-Aug-11	9:15	6416	SK Ibrahim	MTF	PLU	MA	275	18:00	1	P IV	On Ac.	275
06-Aug-11	9:16	6895	Tanveer	MTF	PLU	MA	275	18:00	1	P IV	On Ac.	275
06-Aug-11	9:16	7061	Lingaswamy	VER	ELE	MA	275	18:00	1	309	On Ac.	275
06-Aug-11	9:17	6141	raj	VER	ELE	HM	350	18:00	1	309	On Ac.	350
06-Aug-11	9:17	7095	Narshima	MAN	EAR	MH	190	18:00	1	Rdwk	On Ac.	190
06-Aug-11	9:18	8033	Laxman	MAN	EAR	MH	190	18:00	1	Rdwk	On Ac.	190
06-Aug-11	9:18	7096	Laxhmi amma	MAN	EAR	FH	170	18:00	1	Rdwk	On Ac.	170
06-Aug-11	9:19	7064	Das	MAN	EAR	MH	190	18:00	1	382	On Ac.	190
06-Aug-11	9:19	7078	Rehimun	MAN	EAR	FH	170	18:00	1	Rdwk	On Ac.	170
06-Aug-11	9:19	6331	laxmamma	MAN	EAR	FH	170	18:00	1	Rdwk	On Ac.	170
06-Aug-11	9:20	6998	Sri Ramulu	MAN	EAR	MH	190	18:00	1	382	On Ac.	190
06-Aug-11	9:20	6879	Lalitha	MAN	EAR	FH	170	18:00	1	382	On Ac.	170
06-Aug-11	9:21	8036	Shardha	MAN	EAR	FH	170	18:00	1	382	On Ac.	170
06-Aug-11	9:21	6484	Kanthi	MAN	EAR	FH	170	18:00	1	382	On Ac.	170
06-Aug-11	9:22	7063	Bhasker	MAN	EAR	MH	190	18:00	1	374	On Ac.	190
06-Aug-11	9:23	6485	kishtu	MAN	EAR	MH	190	18:00	1	374	On Ac.	190
06-Aug-11	9:23	8051	M.Naresh	MAN	EAR	MH	190	18:00	1	374	On Ac.	190
06-Aug-11	9:23	8050	B.ramu	MAN	EAR	MH	190	18:00	1	374	On Ac.	190
06-Aug-11	9:24	6428	Raju	MAN	EAR	MH	190	18:00	1	374	On Ac.	190
06-Aug-11	9:24	6723	Kurmaiah	MAN	EAR	MH	190	18:00	1	307	Job Work	190
06-Aug-11	9:25	8053	Balamam	MAN	EAR	FH	170	18:00	1	307	Job Work	170
06-Aug-11	9:25	6610	Ranjith	MAN	EAR	MH	190	18:00	1	307	Job Work	190
06-Aug-11	9:26	6670	B Ramanna	MAN	EAR	FH	170	18:00	1	307	Job Work	170
06-Aug-11	9:26	6407	Sonia	MAN	EAR	FH	170	18:00	1	307	Job Work	170
06-Aug-11	9:27	6429	anjamma	MAN	EAR	FH	170	18:00	1	307	Job Work	170
06-Aug-11	9:27	6983	Angle Rao	MAN	EAR	MH	190	18:00	1	389	On Ac.	190
06-Aug-11	9:28	6080	Venkanna	MAN	EAR	MH	190	18:00	1	389	On Ac.	190
06-Aug-11	9:28	6409	Jyothi	MAN	EAR	FH	170	18:00	1	389	On Ac.	170
06-Aug-11	9:29	6855	sarupa	MAN	EAR	FH	170	18:00	1	389	On Ac.	170
06-Aug-11	9:29	6928	Santosh panda	SHP	TIL	HM	350	18:00	1	309	On Ac.	350
06-Aug-11	9:30	8038	Damasher	SHP	TIL	MA	450	18:00	1	309	On Ac.	450
06-Aug-11	9:30	6929	Kishre panada	SHP	TIL	MH	200	18:00	1	309	On Ac.	200
06-Aug-11	9:31	6272	n dasaratha	DYC	CAR	MA	275	18:00	1	WSHP	On Ac.	275
06-Aug-11	9:31	8037	Omesari	SHP	TIL	FH	130	18:00	1	309	On Ac.	130
06-Aug-11	9:32	8061	B.Raja Reddy	BRY	ELE	HM	350	18:00	1	390	On Ac.	350
06-Aug-11	9:32	8063	Ravindra	BRY	ELE	MA	275	18:00	1	390	On Ac.	275
06-Aug-11	9:33	8046	Gopher	KMK	PLU	MA	275	18:00	1	309	On Ac.	275
06-Aug-11	9:33	8048	johnny	KMK	PLU	MH	175	18:00	1	309	On Ac.	175
06-Aug-11	9:34	6952	Hemanth	JYR	PAI	MA	275	18:00	1	361	On Ac.	275
06-Aug-11	9:34	6234	md maqbhool	CHA	CEN	MH	175	18:00	1	360	On Ac.	175
06-Aug-11	9:35	6236	venkanna	CHA	CEN	MH	175	18:00	1	360	On Ac.	175
06-Aug-11	9:35	6232	bhumesh	CHA	CEN	MA	250	18:00	1	360	On Ac.	250

Checked by:
Asst. Admin. Manager
(Audit)

Certified by:
Asst. Admin. Manager
Mehta & Modi Homes

Project Manager Engg.
MEHTA & MODI HOMES

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
06-Aug-11	9:36	6235	shyam kumar	CHA	CEN	MH	175	18:00	1	360	On Ac.	175
06-Aug-11	9:36	7079	D.M.Anasri	DMA	CIV	HM	350	18:00	1	390	On Ac.	350
06-Aug-11	9:37	6182	d yoganand	DYC	CAR	HM	350	18:00	1	WSHP	On Ac.	350
06-Aug-11	9:37	6174	p gopi	BPD	CIV	HM	350	18:00	1	344	On Ac.	350

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Checked
Quality
12/8/11
MEHTA & MODI HOMES
Phase-III

Certified by:
Asst. Admin. Manager
Mehta & Modi Homes

Certified by:
Project Manager Engg.
MEHTA & MODI HOMES

Checked by:
Asst. Admin. Manager
(Audit)

Total 19 Daltos

SOB III - Detailed Attndence Report

From Date: 07-Aug-1 To Date: 7/8/11

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
07-Aug-11	6:00	6180	d kumari	BPD	CIV	FH	160	14:00	1	344	On Ac.	160
07-Aug-11	6:00	6176	d denuvoda	BPD	CIV	MA	325	14:00	1	344	On Ac.	325
07-Aug-11	6:01	6175	p ganesh	BPD	CIV	HM	350	14:00	1	344	On Ac.	350
07-Aug-11	6:01	6756	Manjula	BPD	CIV	FH	160	14:00	1	344	On Ac.	160
07-Aug-11	6:02	6806	Manoj	BPD	CIV	MA	325	14:00	1	344	On Ac.	325
07-Aug-11	6:02	8052	Rinku	BPD	CIV	MH	180	14:00	1	344	On Ac.	180
07-Aug-11	6:03	6695	T Laxmi	BPD	CIV	FH	160	14:00	1	344	On Ac.	160
07-Aug-11	6:03	6949	Madhav	MHD	CIV	HM	350	14:00	1	CA	Dept.	350
07-Aug-11	6:04	8034	J.Shnthan	MAN	EAR	MH	190	14:00	1	CA	Dept.	190
07-Aug-11	6:04	6950	Sailaja	MHD	CIV	FH	160	14:00	1	CA	Dept.	160
07-Aug-11	9:00	6952	Hemanth	JYR	PAI	MA	275	18:00	1	361	On Ac.	275
07-Aug-11	9:01	6991	Dasarath	JYR	PAI	MH	180	18:00	1	361	On Ac.	180
07-Aug-11	9:01	6532	Achhana	MAL	CEN	MH	175	18:00	1	376	On Ac.	175
07-Aug-11	9:02	6533	Gangamma	MAL	CEN	MH	175	18:00	1	376	On Ac.	175
07-Aug-11	9:02	6534	Kamali	MAL	CEN	MH	175	18:00	1	376	On Ac.	175
07-Aug-11	9:03	6535	Badramamma	MAL	CEN	MH	175	18:00	1	376	On Ac.	175
07-Aug-11	9:03	6536	Balu	MAL	CEN	MH	175	18:00	1	376	On Ac.	175
07-Aug-11	9:04	6174	p gopi	BPD	CIV	HM	350	18:00	1	344	On Ac.	350
07-Aug-11	9:04	6537	Harish	MAL	CEN	MH	175	18:00	1	376	On Ac.	175

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CHECKED
Quantity
Dt 12/8/11
MEHTA & MODI HOMES
Phase-III

Certified by:
Asst. Admin. Manager
Mehta & Modi Homes

Certified By:
Project Manager/Engg.
MEHTA & MODI HOMES

Checked by:
Asst. Admin. Manager
(Audit)

Total 79 Dell 04 Job work 04

SOB III - Detailed Attndence Report

From Date: 08-Aug-1 To Date: 8/8/11

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
08-Aug-11	6:00	6180	d kumari	BPD	CIV	FH	160	14:00	1	307	On Ac.	160
08-Aug-11	6:00	6176	d denuvoda	BPD	CIV	MA	325	14:00	1	307	On Ac.	325
08-Aug-11	6:01	6175	p ganesh	BPD	CIV	HM	350	14:00	1	307	On Ac.	350
08-Aug-11	6:01	6756	Manjula	BPD	CIV	FH	160	14:00	1	307	On Ac.	160
08-Aug-11	6:02	6806	Manoj	BPD	CIV	MA	325	14:00	1	307	On Ac.	325
08-Aug-11	6:02	8052	Rinku	BPD	CIV	MH	180	14:00	1	307	On Ac.	180
08-Aug-11	6:03	6695	T Laxmi	BPD	CIV	FH	160	14:00	1	307	On Ac.	160
08-Aug-11	6:03	6179	p kavitha	BPD	CIV	FH	160	14:00	1	307	On Ac.	160
08-Aug-11	6:04	6755	Balakrishna	BPD	CIV	MA	325	14:00	1	307	On Ac.	325
08-Aug-11	9:00	6921	Rajkumar	KHP	CIV	MA	325	18:00	1	COMW	Job Work	325
08-Aug-11	9:00	6923	Mangal	KHP	CIV	MH	180	18:00	1	COMW	Job Work	180
08-Aug-11	9:01	6960	Mausram	KHP	CIV	MA	325	18:00	1	COMW	Job Work	325
08-Aug-11	9:01	6926	Ganesh	KHP	CIV	MH	180	18:00	1	COMW	Job Work	180
08-Aug-11	9:03	6919	sukulram	KHP	CIV	MA	325	18:00	1	309	On Ac.	325
08-Aug-11	9:04	6925	balaji	KHP	CIV	MH	180	18:00	1	309	On Ac.	180
08-Aug-11	9:05	6930	Sarvan kumar	KHP	CIV	MA	325	18:00	1	309	On Ac.	325
08-Aug-11	9:06	6922	Rakesh	KHP	CIV	MH	180	18:00	1	309	On Ac.	180
08-Aug-11	9:07	6920	ganalal	KHP	CIV	MA	325	18:00	1	309	On Ac.	325
08-Aug-11	9:08	6938	santosh	KHP	CIV	MH	180	18:00	1	309	On Ac.	180
08-Aug-11	9:09	7099	Managergiri	DMA	CIV	MH	180	18:00	1	361	On Ac.	180
08-Aug-11	9:09	7082	Hasime Ansari	DMA	CIV	MA	325	18:00	1	361	On Ac.	325
08-Aug-11	9:10	7097	Papu	DMA	CIV	MA	325	18:00	1	390	On Ac.	325
08-Aug-11	9:10	8013	Kanahia	DMA	CIV	MH	180	18:00	1	390	On Ac.	180
08-Aug-11	9:11	7081	Bulandin	DMA	CIV	MA	325	18:00	1	390	On Ac.	325
08-Aug-11	9:11	7094	Kumari bahi	DMA	CIV	FH	160	18:00	1	390	On Ac.	160
08-Aug-11	9:12	8014	Gayathri	DMA	CIV	FH	160	18:00	1	390	On Ac.	160
08-Aug-11	9:12	8007	Chandra	Mur	CIV	MA	325	18:00	1	379	On Ac.	325
08-Aug-11	9:13	8003	V.Ravi	Mur	CIV	MA	325	18:00	1	379	On Ac.	325
08-Aug-11	9:13	8011	shanti	Mur	CIV	FH	160	18:00	1	379	On Ac.	160
08-Aug-11	9:14	6949	Madhav	MHD	CIV	HM	350	18:00	1	CA	Dept.	350
08-Aug-11	9:14	6950	Sailaja	MHD	CIV	FH	160	18:00	1	CA	Dept.	160
08-Aug-11	9:15	8034	J.Shnthan	MAN	EAR	MH	190	18:00	1	CA	Dept.	190
08-Aug-11	9:15	6080	Venkanna	MAN	EAR	MH	190	18:00	1	CA	Dept.	190
08-Aug-11	9:16	8065	Shrinu	AMU	ELE	MA	275	18:00	1	379	On Ac.	275
08-Aug-11	9:16	8067	Omshri	AMU	ELE	MA	275	18:00	1	379	On Ac.	275
08-Aug-11	9:17	8068	Mayesh	AMU	ELE	MA	275	18:00	1	379	On Ac.	275
08-Aug-11	9:17	8066	Vira babu	AMU	ELE	MA	275	18:00	1	379	On Ac.	275
08-Aug-11	9:18	6761	N.Suresh	LAX	PAI	MA	275	18:00	1	309	On Ac.	275
08-Aug-11	9:19	6928	Santosh panda	SHP	TIL	HM	350	18:00	1	361	On Ac.	350
08-Aug-11	9:19	8038	Damasher	SHP	TIL	MA	450	18:00	1	361	On Ac.	450
08-Aug-11	9:20	6929	Kishre panada	SHP	TIL	MH	200	18:00	1	361	On Ac.	200
08-Aug-11	9:20	8037	Omesari	SHP	TIL	FH	130	18:00	1	361	On Ac.	130
08-Aug-11	9:21	6409	Jyothi	MAN	EAR	FH	170	18:00	1	361	On Ac.	170
08-Aug-11	9:21	8070	Buchamma	MAN	EAR	FH	170	18:00	1	361	On Ac.	170

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Checked by:
Asst. Admin. Manager (Audit)

Certified by:
Asst. Admin. Manager
Mehta & Modi Homes

Certified by:
Project Manager/Engg.
MEHTA & MODI HOMES

12/8/11

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
08-Aug-11	9:22	8069	Yadagiri	MAN	EAR	MH	190	18:00	1	361	On Ac.	190
08-Aug-11	9:22	7078	Rehimun	MAN	EAR	FH	170	18:00	1	361	On Ac.	170
08-Aug-11	9:23	7037	MD Yakub jan	MAN	EAR	MH	190	18:00	1	361	On Ac.	190
08-Aug-11	9:23	8026	B.Aramma	MAN	EAR	MH	190	18:00	1	361	On Ac.	190
08-Aug-11	9:24	7095	Narshima	MAN	EAR	MH	190	18:00	1	361	On Ac.	190
08-Aug-11	9:24	6669	B Prasad	MAN	EAR	MH	190	18:00	1	361	On Ac.	190
08-Aug-11	9:25	6277	jagan kumar	MTF	PLU	MA	275	18:00	1	P IV	On Ac.	275
08-Aug-11	9:25	6276	ajay	MTF	PLU	MA	275	18:00	1	P IV	On Ac.	275
08-Aug-11	9:26	6278	sk feroz ali	MTF	PLU	MA	275	18:00	1	P IV	On Ac.	275
08-Aug-11	9:26	6280	sk mansoor	MTF	PLU	MA	275	18:00	1	P IV	On Ac.	275
08-Aug-11	9:27	6279	mustafa	MTF	PLU	MH	175	18:00	1	P IV	On Ac.	175
08-Aug-11	9:27	6418	T Suresh	MTF	PLU	MH	175	18:00	1	P IV	On Ac.	175
08-Aug-11	9:28	6419	U Naveen	MTF	PLU	MH	175	18:00	1	P IV	On Ac.	175
08-Aug-11	9:28	6232	bhumesh	CHA	CEN	MA	250	18:00	1	360	On Ac.	250
08-Aug-11	9:29	6234	md maqbhool	CHA	CEN	MH	175	18:00	1	360	On Ac.	175
08-Aug-11	9:29	6235	shyam kumar	CHA	CEN	MH	175	18:00	1	360	On Ac.	175
08-Aug-11	9:30	6236	venkanna	CHA	CEN	MH	175	18:00	1	360	On Ac.	175
08-Aug-11	9:30	6978	Narsing	MHB	WEL	MA	300	18:00	1	WSHP	On Ac.	300
08-Aug-11	9:31	6972	Suresh	MHB	WEL	MA	300	18:00	1	WSHP	On Ac.	300
08-Aug-11	9:31	6233	md arif	CHA	CEN	MA	250	18:00	1	CPLX	On Ac.	250
08-Aug-11	9:32	6217	ram	MAL	CEN	MH	175	18:00	1	376	On Ac.	175
08-Aug-11	9:32	6218	bhargav	MAL	CEN	MA	250	18:00	1	376	On Ac.	250
08-Aug-11	9:33	6219	ganganna	MAL	CEN	MA	250	18:00	1	376	On Ac.	250
08-Aug-11	9:33	8046	Gopher	KMK	PLU	MA	275	18:00	1	307	On Ac.	275
08-Aug-11	9:34	8045	K.Mahesh Ku	KMK	PLU	HM	350	18:00	1	307	On Ac.	350
08-Aug-11	9:34	8048	johnny	KMK	PLU	MH	175	18:00	1	307	On Ac.	175
08-Aug-11	9:35	6991	Dasarath	JYR	PAI	MH	180	18:00	1	361	On Ac.	180
08-Aug-11	9:35	6952	Hemanth	JYR	PAI	MA	275	18:00	1	361	On Ac.	275
08-Aug-11	9:36	7071	Shaltar	SYF	PLU	MA	275	18:00	1	P IV	On Ac.	275
08-Aug-11	9:36	7070	Ravi	SYF	PLU	MA	275	18:00	1	P IV	On Ac.	275
08-Aug-11	9:37	7067	Aziz	SYF	PLU	MA	275	18:00	1	P IV	On Ac.	275
08-Aug-11	9:37	7068	Chagan	SYF	PLU	MA	275	18:00	1	P IV	On Ac.	275
08-Aug-11	9:38	6174	p gopi	BPD	CIV	HM	350	18:00	1	307	On Ac.	350
08-Aug-11	9:38	7079	D.M.Anasri	DMA	CIV	HM	350	18:00	1	390	On Ac.	350
08-Aug-11	9:39	6208	jyothiram	JYR	PAI	HM	350	18:00	1	361	On Ac.	350

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12/8/11

Certified by:
Asst. Admin. Manager
Mehta & Modi Homes

Certified by:
Project Manager (Engg.)
MEHTA & MODI HOMES

Checked by:
Asst. Admin. Manager
(Audit)

Total 97 [illegible] Jobwork 12

SOB III - Detailed Attndence Report

From Date: 09-Aug-1 To Date: 9/8/11

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
09-Aug-11	6:00	6950	Sailaja	MHD	CIV	FH	160	18:00	1.5	P IV	Dept.	240
09-Aug-11	6:00	6949	Madhav	MHD	CIV	HM	350	18:00	1.5	P IV	Dept.	525
09-Aug-11	6:01	8034	J.Shnthan	MAN	EAR	MH	190	18:00	1.5	CA	Dept.	285
09-Aug-11	6:01	6080	Venkanna	MAN	EAR	MH	190	18:00	1.5	CA	Dept.	285
09-Aug-11	6:02	6081	manjula	MAN	EAR	FH	170	18:00	1.5	CA	Dept.	255
09-Aug-11	9:00	8035	Laxmi	MAN	EAR	FH	170	18:00	1	CA	Dept.	170
09-Aug-11	9:00	6432	Kattalamma	MAN	EAR	FH	170	18:00	1	CA	Dept.	170
09-Aug-11	9:00	7081	Bulandin	DMA	CIV	MA	325	18:00	1	361	On Ac.	325
09-Aug-11	9:01	7084	Karan	DMA	CIV	MH	180	18:00	1	361	On Ac.	180
09-Aug-11	9:01	7085	A.Mohammed	DMA	CIV	MA	325	18:00	1	361	On Ac.	325
09-Aug-11	9:02	7099	Managergiri	DMA	CIV	MH	180	18:00	1	361	On Ac.	180
09-Aug-11	9:02	7082	Hasime Ansari	DMA	CIV	MA	325	18:00	1	390	On Ac.	325
09-Aug-11	9:03	7094	Kumari bahi	DMA	CIV	FH	160	18:00	1	390	On Ac.	160
09-Aug-11	9:03	8013	Kanahia	DMA	CIV	MH	180	18:00	1	390	On Ac.	180
09-Aug-11	9:04	6921	Rajkumar	KHP	CIV	MA	325	18:00	1	CPLX	On Ac.	325
09-Aug-11	9:04	6923	Mangal	KHP	CIV	MH	180	18:00	1	CPLX	On Ac.	180
09-Aug-11	9:05	6960	Mausram	KHP	CIV	MA	325	18:00	1	CPLX	On Ac.	325
09-Aug-11	9:05	6926	Ganesh	KHP	CIV	MH	180	18:00	1	CPLX	On Ac.	180
09-Aug-11	9:06	6919	sukulram	KHP	CIV	MA	325	18:00	1	CPLX	On Ac.	325
09-Aug-11	9:06	6925	balaji	KHP	CIV	MH	180	18:00	1	CPLX	On Ac.	180
09-Aug-11	9:06	6930	Sarvan kumar	KHP	CIV	MA	325	18:00	1	309	On Ac.	325
09-Aug-11	9:07	6938	santosh	KHP	CIV	MH	180	18:00	1	COMW	Job Work	180
09-Aug-11	9:07	6920	ganalal	KHP	CIV	MA	325	18:00	1	COMW	Job Work	325
09-Aug-11	9:07	6922	Rakesh	KHP	CIV	MH	180	18:00	1	309	On Ac.	180
09-Aug-11	9:08	8038	Damasher	SHP	TIL	MA	450	18:00	1	309	On Ac.	450
09-Aug-11	9:08	6928	Santosh panda	SHP	TIL	HM	350	18:00	1	309	On Ac.	350
09-Aug-11	9:09	8037	Omesari	SHP	TIL	FH	130	18:00	1	361	On Ac.	130
09-Aug-11	9:09	6929	Kishre panada	SHP	TIL	MH	200	18:00	1	361	On Ac.	200
09-Aug-11	9:10	6806	Manoj	BPD	CIV	MA	325	18:00	1	344	On Ac.	325
09-Aug-11	9:10	6695	T Laxmi	BPD	CIV	FH	160	18:00	1	344	On Ac.	160
09-Aug-11	9:11	6755	Balakrishna	BPD	CIV	MA	325	18:00	1	344	On Ac.	325
09-Aug-11	9:11	6179	p kavitha	BPD	CIV	FH	160	18:00	1	344	On Ac.	160
09-Aug-11	9:12	6175	p ganesh	BPD	CIV	HM	350	18:00	1	344	On Ac.	350
09-Aug-11	9:12	6176	d denuvoda	BPD	CIV	MA	325	18:00	1	344	On Ac.	325
09-Aug-11	9:13	8052	Rinku	BPD	CIV	MH	180	18:00	1	344	On Ac.	180
09-Aug-11	9:13	6180	d kumari	BPD	CIV	FH	160	18:00	1	344	On Ac.	160
09-Aug-11	9:14	8007	Chandra	Mur	CIV	MA	325	18:00	1	379	On Ac.	325
09-Aug-11	9:14	6756	Manjula	BPD	CIV	FH	160	18:00	1	344	On Ac.	160
09-Aug-11	9:15	8012	Blachamma	Mur	CIV	FH	160	18:00	1	379	On Ac.	160
09-Aug-11	9:15	8003	V.Ravi	Mur	CIV	MA	325	18:00	1	379	On Ac.	325
09-Aug-11	9:16	8009	padma	Mur	CIV	FH	160	18:00	1	379	On Ac.	160
09-Aug-11	9:16	8008	Malkondha	Mur	CIV	MH	180	18:00	1	379	On Ac.	180
09-Aug-11	9:16	8066	Vira babu	AMU	ELE	MA	275	18:00	1	307	On Ac.	275
09-Aug-11	9:17	8068	Mayesh	AMU	ELE	[illegible]	275	18:00	1	307	On Ac.	275

4 + 45

Checked by:
Asst. Admin. Manager
(Admn)

12 August, 2011

CKED
Quantity
Dt 12/8/11
MEHTA & MODI HOMES
Phase-III

Certified by:
Asst. Admin. Manager
Mehta & Modi Homes

Certified
Project Manager Engg.
MEHTA & MODI HOMES

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
09-Aug-11	9:17	8065	Shrinu	AMU	ELE	MA	275	18:00	1	P II	Dept.	275
09-Aug-11	9:18	8036	Shardha	MAN	EAR	FH	170	18:00	1	389	Job Work	170
09-Aug-11	9:18	8067	Omshri	AMU	ELE	MA	275	18:00	1	P II	Dept.	275
09-Aug-11	9:19	6670	B Ramanna	MAN	EAR	FH	170	18:00	1	389	Job Work	170
09-Aug-11	9:19	6669	B Prasad	MAN	EAR	MH	190	18:00	1	389	Job Work	190
09-Aug-11	9:20	8026	B.Aramma	MAN	EAR	MH	190	18:00	1	389	Job Work	190
09-Aug-11	9:20	7078	Rehimun	MAN	EAR	FH	170	18:00	1	P IV	On Ac.	170
09-Aug-11	9:20	7037	MD Yakub jan	MAN	EAR	MH	190	18:00	1	P IV	On Ac.	190
09-Aug-11	9:21	6083	saraswathi	MAN	EAR	FH	170	18:00	1	P IV	On Ac.	170
09-Aug-11	9:21	7096	Laxhmi amma	MAN	EAR	FH	170	18:00	1	P IV	On Ac.	170
09-Aug-11	9:22	7095	Narshima	MAN	EAR	MH	190	18:00	1	P IV	On Ac.	190
09-Aug-11	9:23	8070	Buchamma	MAN	EAR	FH	170	18:00	1	307	Job Work	170
09-Aug-11	9:23	8069	Yadagiri	MAN	EAR	MH	190	18:00	1	307	Job Work	190
09-Aug-11	9:24	8062	Sawrappa	MAN	EAR	MH	190	18:00	1	307	Job Work	190
09-Aug-11	9:24	6409	Jyothi	MAN	EAR	FH	170	18:00	1	307	Job Work	170
09-Aug-11	9:25	6977	Arun	MHB	WEL	MA	300	18:00	1	WSHP	On Ac.	300
09-Aug-11	9:25	6973	malesh	MHB	WEL	MH	175	18:00	1	WSHP	On Ac.	175
09-Aug-11	9:26	6978	Narsing	MHB	WEL	MA	300	18:00	1	WSHP	On Ac.	300
09-Aug-11	9:26	6217	ram	MAL	CEN	MH	175	18:00	1	376	On Ac.	175
09-Aug-11	9:27	6218	bhargav	MAL	CEN	MA	250	18:00	1	376	On Ac.	250
09-Aug-11	9:27	6219	ganganna	MAL	CEN	MA	250	18:00	1	376	On Ac.	250
09-Aug-11	9:28	6223	ramesh	MAL	CEN	MH	175	18:00	1	376	On Ac.	175
09-Aug-11	9:28	6234	md maqbhool	CHA	CEN	MH	175	18:00	1	360	On Ac.	175
09-Aug-11	9:29	6232	bhumesh	CHA	CEN	MA	250	18:00	1	360	On Ac.	250
09-Aug-11	9:29	6236	venkanna	CHA	CEN	MH	175	18:00	1	360	On Ac.	175
09-Aug-11	9:30	6972	Suresh	MHB	WEL	MA	300	18:00	1	WSHP	On Ac.	300
09-Aug-11	9:30	6235	shyam kumar	CHA	CEN	MH	175	18:00	1	360	On Ac.	175
09-Aug-11	9:31	6276	ajay	MTF	PLU	MA	275	18:00	1	P IV	On Ac.	275
09-Aug-11	9:31	7079	D.M.Anasri	DMA	CIV	HM	350	18:00	1	361	On Ac.	350
09-Aug-11	9:32	6277	jagan kumar	MTF	PLU	MA	275	18:00	1	P IV	On Ac.	275
09-Aug-11	9:32	6278	sk feroz ali	MTF	PLU	MA	275	18:00	1	P IV	On Ac.	275
09-Aug-11	9:33	6418	T Suresh	MTF	PLU	MH	175	18:00	1	P IV	On Ac.	175
09-Aug-11	9:33	6419	U Naveen	MTF	PLU	MH	175	18:00	1	P IV	On Ac.	175
09-Aug-11	9:34	8031	Muralidher	MRL	BDJ	HM	0	18:00	1	389	Job Work	0
09-Aug-11	9:34	8032	Naveen	MRL	BDJ	MA	0	18:00	1	389	Job Work	0
09-Aug-11	9:35	7071	Shaltar	SYF	PLU	MA	275	18:00	1	P IV	On Ac.	275
09-Aug-11	9:35	7070	Ravi	SYF	PLU	MA	275	18:00	1	P IV	On Ac.	275
09-Aug-11	9:36	7068	Chagan	SYF	PLU	MA	275	18:00	1	P IV	On Ac.	275
09-Aug-11	9:36	7067	Aziz	SYF	PLU	MA	275	18:00	1	P IV	On Ac.	275
09-Aug-11	9:37	8045	K.Mahesh Ku	KMK	PLU	HM	350	18:00	1	307	On Ac.	350
09-Aug-11	9:37	8048	johnny	KMK	PLU	MH	175	18:00	1	307	On Ac.	175
09-Aug-11	9:38	8046	Gopher	KMK	PLU	MA	275	18:00	1	307	On Ac.	275
09-Aug-11	9:38	8047	Jafer	KMK	PLU	MA	275	18:00	1	307	On Ac.	275
09-Aug-11	9:38	6231	shiva	CHA	CEN	MA	250	18:00	1	CPLX	On Ac.	250
09-Aug-11	9:38	6233	md arif	CHA	CEN	MA	250	18:00	1	CPLX	On Ac.	250

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Checked by
Asst. Admin. Manager
(Audit)

12 August 2011

CHECKED
Quantity
Dt. 12/8/11
MEHTA & MODI HOMES
Phase-III

Certified by
Project Manager/Engg.
MEHTA & MODI HOMES

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
09-Aug-11	9:39	6230	ram	CHA	CEN	MA	250	18:00	1	CPLX	On Ac.	250
09-Aug-11	9:40	6174	p gopi	BPD	CIV	HM	350	18:00	1	344	On Ac.	350
09-Aug-11	9:40	7079	D.M.Anasri	DMA	CIV	HM	350	18:00	1	390	On Ac.	350
09-Aug-11	9:41	7066	Syed Yousuf	SYF	PLU	HM	350	18:00	1	P IV	On Ac.	350
09-Aug-11	9:41	8002	Murli krishna	Mur	CIV	HM	350	18:00	1	379	On Ac.	350
09-Aug-11	9:42	8064	A.Madhu	AMU	ELE	HM	350	18:00	1	379	On Ac.	350

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CHECKED

Quality	Quantity
By	Dt 12/8/11

MEHTA & MODI HOMES
Phase-III

Certified by:
Asst. Admin. Manager
Mehta & Modi Homes

Certified by:
Project Manager/Engg.
MEHTA & MODI HOMES

Checked by:
Asst. Admin. Manager
(Audit)

Total 89 nos Dell to Jalwade

SOB III - Detailed Attndence Report

From Date: 10-Aug-1 To Date: 10/8/11

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
10-Aug-11	6:00	6218	bhargav	MAL	CEN	MA	250	18:00	1.5	376	On Ac.	375
10-Aug-11	6:00	6217	ram	MAL	CEN	MH	175	18:00	1.5	376	On Ac.	262.5
10-Aug-11	6:01	6219	ganganna	MAL	CEN	MA	250	18:00	1.5	376	On Ac.	375
10-Aug-11	6:01	6080	Venkanna	MAN	EAR	MH	190	18:00	1.5	P IV	On Ac.	285
10-Aug-11	6:02	7095	Narshima	MAN	EAR	MH	190	18:00	1.5	P IV	On Ac.	285
10-Aug-11	6:02	8026	B.Aramma	MAN	EAR	MH	190	18:00	1.5	P IV	On Ac.	285
10-Aug-11	6:03	6669	B Prasad	MAN	EAR	MH	190	18:00	1.5	P IV	On Ac.	285
10-Aug-11	9:00	6081	manjula	MAN	EAR	FH	170	18:00	1	CA	Dept.	170
10-Aug-11	9:00	6432	Kattalamma	MAN	EAR	FH	170	18:00	1	CA	Dept.	170
10-Aug-11	9:01	8034	J.Shnthan	MAN	EAR	MH	190	18:00	1	CA	Dept.	190
10-Aug-11	9:01	8035	Laxmi	MAN	EAR	FH	170	18:00	1	CA	Dept.	170
10-Aug-11	9:02	6949	Madhav	MHD	CIV	HM	350	18:00	1	PIII	Dept.	350
10-Aug-11	9:02	6950	Sailaja	MHD	CIV	FH	160	18:00	1	PIII	Dept.	160
10-Aug-11	9:03	6960	Mausram	KHP	CIV	MA	325	18:00	1	309	On Ac.	325
10-Aug-11	9:03	6923	Mangal	KHP	CIV	MH	180	18:00	1	309	On Ac.	180
10-Aug-11	9:04	6919	sukulram	KHP	CIV	MA	325	18:00	1	376	On Ac.	325
10-Aug-11	9:04	6926	Ganesh	KHP	CIV	MH	180	18:00	1	376	On Ac.	180
10-Aug-11	9:04	6930	Sarvan kumar	KHP	CIV	MA	325	18:00	1	CPLX	On Ac.	325
10-Aug-11	9:05	6925	balaji	KHP	CIV	MH	180	18:00	1	CPLX	On Ac.	180
10-Aug-11	9:05	6920	ganalal	KHP	CIV	MA	325	18:00	1	CPLX	On Ac.	325
10-Aug-11	9:06	6922	Rakesh	KHP	CIV	MH	180	18:00	1	CPLX	On Ac.	180
10-Aug-11	9:06	6918	Rajesh	KHP	CIV	MA	325	18:00	1	P IV	Job Work	325
10-Aug-11	9:07	6938	santosh	KHP	CIV	MH	180	18:00	1	P IV	Job Work	180
10-Aug-11	9:07	6929	Kishre panada	SHP	TIL	MH	200	18:00	1	309	On Ac.	200
10-Aug-11	9:08	8038	Damasher	SHP	TIL	MA	450	18:00	1	309	On Ac.	450
10-Aug-11	9:08	8037	Omesari	SHP	TIL	FH	130	18:00	1	389	On Ac.	130
10-Aug-11	9:08	6928	Santosh panda	SHP	TIL	HM	350	18:00	1	389	On Ac.	350
10-Aug-11	9:09	7081	Bulandin	DMA	CIV	MA	325	18:00	1	390	On Ac.	325
10-Aug-11	9:09	7094	Kumari bahi	DMA	CIV	FH	160	18:00	1	390	On Ac.	160
10-Aug-11	9:10	7082	Hasime Ansari	DMA	CIV	MA	325	18:00	1	390	On Ac.	325
10-Aug-11	9:10	7099	Managergiri	DMA	CIV	MH	180	18:00	1	390	On Ac.	180
10-Aug-11	9:11	7097	Papu	DMA	CIV	MA	325	18:00	1	390	On Ac.	325
10-Aug-11	9:11	8013	Kanahia	DMA	CIV	MH	180	18:00	1	390	On Ac.	180
10-Aug-11	9:12	7084	Karan	DMA	CIV	MH	180	18:00	1	390	On Ac.	180
10-Aug-11	9:12	7085	A.Mohammed	DMA	CIV	MA	325	18:00	1	390	On Ac.	325
10-Aug-11	9:13	8014	Gayathri	DMA	CIV	FH	160	18:00	1	390	On Ac.	160
10-Aug-11	9:13	6806	Manoj	BPD	CIV	MA	325	18:00	1	P IV	Dept.	325
10-Aug-11	9:14	6695	T Laxmi	BPD	CIV	FH	160	18:00	1	P IV	Dept.	160
10-Aug-11	9:14	6175	p ganesh	BPD	CIV	HM	350	18:00	1	P IV	Dept.	350
10-Aug-11	9:15	8052	Rinku	BPD	CIV	MH	180	18:00	1	P IV	Dept.	180
10-Aug-11	9:15	6179	p kavitha	BPD	CIV	FH	160	18:00	1	344	On Ac.	160
10-Aug-11	9:16	8067	Omshri	AMU	ELE	MA	275	18:00	1	307	On Ac.	275
10-Aug-11	9:16	8065	Shrinu	AMU	ELE	MA	275	18:00	1	307	On Ac.	275
10-Aug-11	9:17	8066	Vira babu	AMU	ELE	MA	275	18:00	1	307	On Ac.	275

475

Checked by:
Asst. Admin Manager
(Audit)

12 August, 2011
CHECKED
Quantity
Quantity
By
Dt 12/8/11
MEHTA & MODI HOMES
Phase-III

Checked by:
Asst. Admin. Manager
Mehta & Modi Homes

Certified by:
Project Manager/Engg.
MEHTA & MODI HOMES

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
10-Aug-11	9:17	8068	Mayesh	AMU	ELE	MA	275	18:00	1	307	On Ac.	275
10-Aug-11	9:18	7005	Lal babu	LAX	PAI	MA	275	18:00	1	309	On Ac.	275
10-Aug-11	9:18	6761	N.Suresh	LAX	PAI	MA	275	18:00	1	309	On Ac.	275
10-Aug-11	9:19	8062	Sawrappa	MAN	EAR	MH	190	18:00	1	P IV	On Ac.	190
10-Aug-11	9:19	8069	Yadagiri	MAN	EAR	MH	190	18:00	1	Rdwk	On Ac.	190
10-Aug-11	9:20	7037	MD Yakub jan	MAN	EAR	MH	190	18:00	1	Rdwk	On Ac.	190
10-Aug-11	9:20	6082	narayana	MAN	EAR	MH	190	18:00	1	Rdwk	On Ac.	190
10-Aug-11	9:21	6409	Jyothi	MAN	EAR	FH	170	18:00	1	Rdwk	On Ac.	170
10-Aug-11	9:21	6083	saraswathi	MAN	EAR	FH	170	18:00	1	Rdwk	On Ac.	170
10-Aug-11	9:23	6670	B Ramanna	MAN	EAR	FH	170	18:00	1	Rdwk	On Ac.	170
10-Aug-11	9:23	7078	Rehimun	MAN	EAR	FH	170	18:00	1	Rdwk	On Ac.	170
10-Aug-11	9:24	6331	laxmamma	MAN	EAR	FH	170	18:00	1	Rdwk	On Ac.	170
10-Aug-11	9:24	8070	Buchamma	MAN	EAR	FH	170	18:00	1	Rdwk	On Ac.	170
10-Aug-11	9:25	8036	Shardha	MAN	EAR	FH	170	18:00	1	Rdwk	On Ac.	170
10-Aug-11	9:25	8061	B.Raja Reddy	BRY	ELE	HM	350	18:00	1	390	On Ac.	350
10-Aug-11	9:26	8063	Ravindra	BRY	ELE	MA	275	18:00	1	390	On Ac.	275
10-Aug-11	9:26	6978	Narsing	MHB	WEL	MA	300	18:00	1	WSHP	On Ac.	300
10-Aug-11	9:26	6977	Arun	MHB	WEL	MA	300	18:00	1	WSHP	On Ac.	300
10-Aug-11	9:27	8007	Chandra	Mur	CIV	MA	325	18:00	1	379	On Ac.	325
10-Aug-11	9:27	6973	malesh	MHB	WEL	MH	175	18:00	1	WSHP	On Ac.	175
10-Aug-11	9:28	8004	Ravi shaker	Mur	CIV	MA	325	18:00	1	379	On Ac.	325
10-Aug-11	9:28	8008	Malkondha	Mur	CIV	MH	180	18:00	1	379	On Ac.	180
10-Aug-11	9:29	8012	Blachamma	Mur	CIV	FH	160	18:00	1	379	On Ac.	160
10-Aug-11	9:29	8006	Parnilaha	Mur	CIV	MA	325	18:00	1	379	On Ac.	325
10-Aug-11	9:30	8010	Sujata	Mur	CIV	FH	160	18:00	1	379	On Ac.	160
10-Aug-11	9:30	6234	md maqbhool	CHA	CEN	MH	175	18:00	1	360	On Ac.	175
10-Aug-11	9:31	6232	bhumesh	CHA	CEN	MA	250	18:00	1	360	On Ac.	250
10-Aug-11	9:31	6236	venkanna	CHA	CEN	MH	175	18:00	1	360	On Ac.	175
10-Aug-11	9:32	6235	shyam kumar	CHA	CEN	MH	175	18:00	1	360	On Ac.	175
10-Aug-11	9:32	6230	ram	CHA	CEN	MA	250	18:00	1	360	On Ac.	250
10-Aug-11	9:33	6276	ajay	MTF	PLU	MA	275	18:00	1	P IV	On Ac.	275
10-Aug-11	9:33	6277	jagan kumar	MTF	PLU	MA	275	18:00	1	P IV	On Ac.	275
10-Aug-11	9:34	6419	U Naveen	MTF	PLU	MH	175	18:00	1	P IV	On Ac.	175
10-Aug-11	9:34	6278	sk feroz ali	MTF	PLU	MA	275	18:00	1	P IV	On Ac.	275
10-Aug-11	9:35	6418	T Suresh	MTF	PLU	MH	175	18:00	1	P IV	On Ac.	175
10-Aug-11	9:35	6952	Hemanth	JYR	PAI	MA	275	18:00	1	361	On Ac.	275
10-Aug-11	9:36	6991	Dasarath	JYR	PAI	MH	180	18:00	1	361	On Ac.	180
10-Aug-11	9:36	6954	Vijay More	JYR	PAI	MA	275	18:00	1	361	On Ac.	275
10-Aug-11	9:37	6174	p gopi	BPD	CIV	HM	350	18:00	1	344	On Ac.	350
10-Aug-11	9:37	7079	D.M.Anasri	DMA	CIV	HM	350	18:00	1	390	On Ac.	350
10-Aug-11	9:38	8064	A.Madhu	AMU	ELE	HM	350	18:00	1	379	On Ac.	350
10-Aug-11	9:38	6208	jyothiram	JYR	PAI	HM	350	18:00	1	361	On Ac.	350

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Checked by:
Asst. Admin. Manager
(Audit)

Certified by:
Project Manager/Engg.
MEHTA & MODI HOMES

Quality
Quantity
Dt 12/8/11
MEHTA & MODI HOMES
Phase-III

Asst. Admin. Manager
Mehta & Modi Homes

Total 106 Dept to [illegible]

SOB III - Detailed Attndence Report

From Date: 11-Aug-1 To Date: 11/8/11

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
11-Aug-11	6:00	6218	bhargav	MAL	CEN	MA	250	18:00	1.5	376	On Ac.	375
11-Aug-11	6:00	6217	ram	MAL	CEN	MH	175	18:00	1.5	376	On Ac.	262.5
11-Aug-11	6:01	6219	ganganna	MAL	CEN	MA	250	18:00	1.5	376	On Ac.	375
11-Aug-11	6:01	6223	ramesh	MAL	CEN	MH	175	18:00	1.5	376	On Ac.	262.5
11-Aug-11	6:02	6234	md maqbhool	CHA	CEN	MH	175	18:00	1.5	360	On Ac.	262.5
11-Aug-11	6:02	6232	bhumesh	CHA	CEN	MA	250	18:00	1.5	360	On Ac.	375
11-Aug-11	6:03	6235	shyam kumar	CHA	CEN	MH	175	18:00	1.5	360	On Ac.	262.5
11-Aug-11	6:03	6236	venkanna	CHA	CEN	MH	175	18:00	1.5	360	On Ac.	262.5
11-Aug-11	9:00	6960	Mausram	KHP	CIV	MA	325	18:00	1	309	On Ac.	325
11-Aug-11	9:00	6923	Mangal	KHP	CIV	MH	180	18:00	1	309	On Ac.	180
11-Aug-11	9:01	6926	Ganesh	KHP	CIV	MH	180	18:00	1	CPLX	On Ac.	180
11-Aug-11	9:01	6919	sukulram	KHP	CIV	MA	325	18:00	1	CPLX	On Ac.	325
11-Aug-11	9:02	6930	Sarvan kumar	KHP	CIV	MA	325	18:00	1	P IV	Job Work	325
11-Aug-11	9:02	6925	balaji	KHP	CIV	MH	180	18:00	1	P IV	Job Work	180
11-Aug-11	9:03	6920	ganalal	KHP	CIV	MA	325	18:00	1	376	On Ac.	325
11-Aug-11	9:03	6922	Rakesh	KHP	CIV	MH	180	18:00	1	376	On Ac.	180
11-Aug-11	9:04	6918	Rajesh	KHP	CIV	MA	325	18:00	1	376	On Ac.	325
11-Aug-11	9:04	6938	santosh	KHP	CIV	MH	180	18:00	1	376	On Ac.	180
11-Aug-11	9:05	7082	Hasime Ansari	DMA	CIV	MA	325	18:00	1	COMW	Job Work	325
11-Aug-11	9:05	8013	Kanahia	DMA	CIV	MH	180	18:00	1	COMW	Job Work	180
11-Aug-11	9:06	7085	A.Mohammed	DMA	CIV	MA	325	18:00	1	390	On Ac.	325
11-Aug-11	9:06	8014	Gayathri	DMA	CIV	FH	160	18:00	1	390	On Ac.	160
11-Aug-11	9:07	8074	Suresh	DMA	CIV	MA	325	18:00	1	390	On Ac.	325
11-Aug-11	9:07	7084	Karan	DMA	CIV	MH	180	18:00	1	390	On Ac.	180
11-Aug-11	9:08	7081	Bulandin	DMA	CIV	MA	325	18:00	1	390	On Ac.	325
11-Aug-11	9:08	7099	Managergiri	DMA	CIV	MH	180	18:00	1	390	On Ac.	180
11-Aug-11	9:09	8075	Kabita	DMA	CIV	FH	160	18:00	1	P IV	Job Work	160
11-Aug-11	9:09	7097	Papu	DMA	CIV	MA	325	18:00	1	P IV	Job Work	325
11-Aug-11	9:10	6949	Madhav	MHD	CIV	HM	350	18:00	1	P IV	Dept.	350
11-Aug-11	9:10	6950	Sailaja	MHD	CIV	FH	160	18:00	1	P IV	Dept.	160
11-Aug-11	9:10	6175	p ganesh	BPD	CIV	HM	350	18:00	1	P IV	Dept.	350
11-Aug-11	9:11	6695	T Laxmi	BPD	CIV	FH	160	18:00	1	P IV	Dept.	160
11-Aug-11	9:11	6806	Manoj	BPD	CIV	MA	325	18:00	1	P IV	Dept.	325
11-Aug-11	9:12	8052	Rinku	BPD	CIV	MH	180	18:00	1	P IV	Dept.	180
11-Aug-11	9:12	6081	manjula	MAN	EAR	FH	170	18:00	1	CA	Dept.	170
11-Aug-11	9:13	8035	Laxmi	MAN	EAR	FH	170	18:00	1	CA	Dept.	170
11-Aug-11	9:13	6432	Kattalamma	MAN	EAR	FH	170	18:00	1	CA	Dept.	170
11-Aug-11	9:13	8034	J.Shnthan	MAN	EAR	MH	190	18:00	1	CA	Dept.	190
11-Aug-11	9:14	6180	d kumari	BPD	CIV	FH	160	18:00	1	344	On Ac.	160
11-Aug-11	9:14	6928	Santosh panda	SHP	TIL	HM	350	18:00	1	389	On Ac.	350
11-Aug-11	9:14	8038	Damasher	SHP	TIL	MA	450	18:00	1	389	On Ac.	450
11-Aug-11	9:15	6176	d denuvoda	BPD	CIV	MA	325	18:00	1	344	On Ac.	325
11-Aug-11	9:15	6179	p kavitha	BPD	CIV	FH	160	18:00	1	344	On Ac.	160
11-Aug-11	9:16	6761	N.Suresh	LAX	Pal		275	18:00	1	309	On Ac.	275

HP

CHECKED

Quantity

Checked by:

Asst. Admin. Manager (Audit)

Certified by:

Project Manager/Engg.

MEHTA & MODI HOMES

Phase-III

Asst. Admin. Manager

Mehta & Modi Homes

MEHTA & MODI HOMES

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
11-Aug-11	9:16	6758	V.laxman rao	LAX	PAI	HM	350	18:00	1	309	On Ac.	350
11-Aug-11	9:17	7005	Lal babu	LAX	PAI	MA	275	18:00	1	309	On Ac.	275
11-Aug-11	9:17	8067	Omshri	AMU	ELE	MA	275	18:00	1	379	On Ac.	275
11-Aug-11	9:18	8065	Shrinu	AMU	ELE	MA	275	18:00	1	379	On Ac.	275
11-Aug-11	9:18	8066	Vira babu	AMU	ELE	MA	275	18:00	1	379	On Ac.	275
11-Aug-11	9:19	8068	Mayesh	AMU	ELE	MA	275	18:00	1	379	On Ac.	275
11-Aug-11	9:19	6276	ajay	MTF	PLU	MA	275	18:00	1	P IV	On Ac.	275
11-Aug-11	9:20	6278	sk feroz ali	MTF	PLU	MA	275	18:00	1	P IV	On Ac.	275
11-Aug-11	9:20	6277	jagan kumar	MTF	PLU	MA	275	18:00	1	P IV	On Ac.	275
11-Aug-11	9:21	6418	T Suresh	MTF	PLU	MH	175	18:00	1	P IV	On Ac.	175
11-Aug-11	9:21	6419	U Naveen	MTF	PLU	MH	175	18:00	1	P IV	On Ac.	175
11-Aug-11	9:22	6082	narayana	MAN	EAR	MH	190	18:00	1	382	On Ac.	190
11-Aug-11	9:22	6080	Venkanna	MAN	EAR	MH	190	18:00	1	382	On Ac.	190
11-Aug-11	9:23	7037	MD Yakub jan	MAN	EAR	MH	190	18:00	1	382	On Ac.	190
11-Aug-11	9:23	8062	Sawrappa	MAN	EAR	MH	190	18:00	1	382	On Ac.	190
11-Aug-11	9:24	6083	saraswathi	MAN	EAR	FH	170	18:00	1	382	On Ac.	170
11-Aug-11	9:24	8036	Shardha	MAN	EAR	FH	170	18:00	1	382	On Ac.	170
11-Aug-11	9:25	6409	Jyothi	MAN	EAR	FH	170	18:00	1	382	On Ac.	170
11-Aug-11	9:25	7078	Rehimun	MAN	EAR	FH	170	18:00	1	382	On Ac.	170
11-Aug-11	9:26	7064	Das	MAN	EAR	MH	190	18:00	1	362	On Ac.	190
11-Aug-11	9:26	6723	Kurmaiah	MAN	EAR	MH	190	18:00	1	362	On Ac.	190
11-Aug-11	9:27	6669	B Prasad	MAN	EAR	MH	190	18:00	1	361	On Ac.	190
11-Aug-11	9:27	8026	B.Aramma	MAN	EAR	MH	190	18:00	1	361	On Ac.	190
11-Aug-11	9:27	8069	Yadagiri	MAN	EAR	MH	190	18:00	1	361	On Ac.	190
11-Aug-11	9:28	6670	B Ramanna	MAN	EAR	FH	170	18:00	1	361	On Ac.	170
11-Aug-11	9:28	8070	Buchamma	MAN	EAR	FH	170	18:00	1	361	On Ac.	170
11-Aug-11	9:29	6407	Sonia	MAN	EAR	FH	170	18:00	1	361	On Ac.	170
11-Aug-11	9:30	6331	laxmamma	MAN	EAR	FH	170	18:00	1	361	On Ac.	170
11-Aug-11	9:30	6973	malesh	MHB	WEL	MH	175	18:00	1	WSHP	On Ac.	175
11-Aug-11	9:31	6977	Arun	MHB	WEL	MA	300	18:00	1	WSHP	On Ac.	300
11-Aug-11	9:31	8007	Chandra	Mur	CIV	MA	325	18:00	1	379	On Ac.	325
11-Aug-11	9:32	8004	Ravi shaker	Mur	CIV	MA	325	18:00	1	379	On Ac.	325
11-Aug-11	9:32	8008	Malkondha	Mur	CIV	MH	180	18:00	1	379	On Ac.	180
11-Aug-11	9:33	8012	Blachamma	Mur	CIV	FH	160	18:00	1	379	On Ac.	160
11-Aug-11	9:33	8006	Parnilaha	Mur	CIV	MA	325	18:00	1	379	On Ac.	325
11-Aug-11	9:34	8011	shanti	Mur	CIV	FH	160	18:00	1	379	On Ac.	160
11-Aug-11	9:35	8005	Ramesh	Mur	CIV	MA	325	18:00	1	379	On Ac.	325
11-Aug-11	9:35	8003	V.Ravi	Mur	CIV	MA	325	18:00	1	379	On Ac.	325
11-Aug-11	9:36	8048	johnny	KMK	PLU	MH	175	18:00	1	307	On Ac.	175
11-Aug-11	9:36	8046	Gopher	KMK	PLU	MA	275	18:00	1	307	On Ac.	275
11-Aug-11	9:37	6181	bramachary	DYC	CAR	MA	275	18:00	1	361	On Ac.	275
11-Aug-11	9:37	6272	n dasaratha	DYC	CAR	MA	275	18:00	1	361	On Ac.	275
11-Aug-11	9:38	6391	Bramachary	DYC	CAR	MA	275	18:00	1	361	On Ac.	275
11-Aug-11	9:38	7072	Rehman	SYF	PLU	MA	275	18:00	1	361	On Ac.	275
11-Aug-11	9:39	7067	Aziz	SYF	PLU	MA	275	18:00	1	P IV	On Ac.	275
							275	18:00	1	P IV	On Ac.	275

Checked by:
Asst. Admin. Manager
(Audit)

CHECKED
12 August, 2011
Quality | Quantity
Dt 12/8/11
MEHTA & MODI HOMES
Phase-III

Certified by:
Asst. Admin. Manager
Mehta & Modi Homes

Certified by:
Project Manager/Engg.
MEHTA & MODI HOMES

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
11-Aug-11	9:39	7069	Jahagir	SYF	PLU	MA	275	18:00	1	P.IV	On Ac.	275
11-Aug-11	9:40	6141	raj	VER	ELE	HM	350	18:00	1	309	On Ac.	350
11-Aug-11	9:40	6140	ngender	VER	ELE	MA	275	18:00	1	309	On Ac.	275
11-Aug-11	9:41	6963	Mahesh	VER	ELE	MA	275	18:00	1	360	On Ac.	275
11-Aug-11	9:41	6142	nagaraj	VER	ELE	MA	275	18:00	1	360	On Ac.	275
11-Aug-11	9:42	6952	Hemanth	JYR	PAI	MA	275	18:00	1	361	On Ac.	275
11-Aug-11	9:42	6991	Dasarath	JYR	PAI	MH	180	18:00	1	361	On Ac.	180
11-Aug-11	9:43	6954	Vijay More	JYR	PAI	MA	275	18:00	1	361	On Ac.	275
11-Aug-11	9:43	6174	p gopi	BPD	CIV	HM	350	18:00	1	344	On Ac.	350
11-Aug-11	9:44	6208	jyothiram	JYR	PAI	HM	350	18:00	1	361	On Ac.	350
11-Aug-11	9:44	7079	D.M.Anasri	DMA	CIV	HM	350	18:00	1	390	On Ac.	350
11-Aug-11	9:45	6216	mallesh	MAL	CEN	HM	350	18:00	1	376	On Ac.	350
11-Aug-11	9:45	8045	K.Mahesh Ku	KMK	PLU	HM	350	18:00	1	307	On Ac.	350

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CHECKED
Quality | Quantity
Date 12/8/11
MEHTA & MODI HOMES
Phase-III

Certified by:
Asst. Admin. Manager
Mehta & Modi Homes

Certified by:
Project Manager/Engg.
MEHTA & MODI HOMES

Checked by:
Asst. Admin. Manager
(Audit)

VSC - Building Material Rates Report

Supplier Name Veerabadra swamy

Material Type	Rate
40 mm Metal in cft	13.52
Morum Mud in cft	6.968
Stone Dust in cft	16.64

Certified by:
Asst. Admin Manager
Mehta & Modi Homes

Certified by:
Project Manager/Eng.
MEHTA & MODI HOMES

Checked by:
Asst. Admin Manager
(Audit)

VSC - Building Material Inward Detailed Report From: 29/7/11 To: 11/8/11

Inward No	Date	Time	Supplier	Material Type	Quantity	Vehicle No	Delivered By	Received By	Amount
67	29-Jul-11	17:10	Veerabadra swamy	Morum Mud in cft	250	AP16TX2160	Party	Shiva	1742
68	29-Jul-11	17:10	Veerabadra swamy	Morum Mud in cft	250	AP13V0944	Party	Shiva	1742
69	30-Jul-11	15:10	Veerabadra swamy	Morum Mud in cft	250	AP13V0944	Party	Shiva	1742
70	30-Jul-11	17:30	Veerabadra swamy	Morum Mud in cft	250	AP16TX2160	Party	Shiva	1742
71	31-Jul-11	9:27	Veerabadra swamy	Morum Mud in cft	250	AP13V0944	Party	Shiva	1742
72	31-Jul-11	9:35	Veerabadra swamy	Morum Mud in cft	250	AP16TX2160	Party	Shiva	1742
73	31-Jul-11	12:10	Veerabadra swamy	Morum Mud in cft	250	AP16TX2160	Party	Shiva	1742
74	31-Jul-11	12:14	Veerabadra swamy	Morum Mud in cft	250	AP13V0944	Party	Shiva	1742
75	31-Jul-11	16:28	Veerabadra swamy	Morum Mud in cft	250	AP16TX2160	Party	Shiva	1742
77	09-Aug-11	13:30	Veerabadra swamy	40 mm Metal in cft	200	AP15U4191	Party	Shiva	2704
78	09-Aug-11	16:01	Veerabadra swamy	40 mm Metal in cft	200	AP15U4191	Party	Shiva	2704
79	11-Aug-11	15:00	Veerabadra swamy	Stone Dust in cft	250	AP 13Y 0966	Party	Shiva	4160

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CHECKED
Quantity: Quality:
By: Date: 12.8.11
MEHTA & MODI HOMES
CHARGE VII

Certified by:
Asst. Admin. Manager
Mehta & Modi Homes

Certified by:
Project Manager Proc.
MEHTA & MODI HOMES

Checked by:
Asst. Admin. Manager
(Audit)

76 — 04/08/11 — 11:45 — Vimalamma Enterprises — Fine Sand (Adilabad) — 23.150 Tons

VSC - Hire Charges Detailed Report From: 5/8/11 To: 11/8/11

Reg No	Date	Equip. Owner	Equip. Type	Vehicle No	Start	Stop	Work Desc	Quantity	Rate	Units	Amount
250	08-Aug-11	Raghu	Tractor	AP24F9982	10:10	17:33	Mud Shifting	1	1450	Per day	1450
251	08-Aug-11	Raghu	Tractor	AP24N0449	10:10	17:32	Mud Shifting	1	1450	Per day	1450
252	08-Aug-11	Raghu	Tractor	AP24AA1017	10:00	17:34	Mud Shifting	1	1450	Per day	1450
253	08-Aug-11	Raghu	Tractor	AP29T1501	10:00	17:33	Mud Shifting	1	1450	Per day	1450
254	09-Aug-11	Uttaiah	Tractor	AP21U6822	15:30	15:34	Cement bricks	1	170	Per trip	170
255	11-Aug-11	Uttaiah	Tractor	AP21U6822	11:10	11:12	steel 8mm & 12mm	1	170	Per trip	170
256	11-Aug-11	Uttaiah	Tractor	AP21U6822	14:10	14:13	Dust	1	170	Per trip	170
257	11-Aug-11	Uttaiah	Tractor	AP21U6822	10:10	10:14	Cement	1	170	Per trip	170

CHECKED
Quantity: Quantity
By: Date: 12.8.11
MEHTA & MODI HOMES
PHASE-III

Certified by:
Asst. Admin. Manager
Mehta & Modi Homes

Certified by:
Project Manager/Engg.
MEHTA & MODI HOMES

Checked by:
Asst. Admin. Manager
(Audit)

VSC - General Materials Inward Table Report From: 11/7/11 To: 11/8/11

Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received b
53	11-Jul-11	14:08	MNM		steel	12mm	7	bundle		3423	AP 29U 06	Yakub	Sandeep
53	11-Jul-11	14:08	MNM		steel	8mm	3	bundle		3423	AP 29U 06	Yakub	Sandeep
54	21-Jul-11	17:30	Head office		Monitor		1	nos		3803	AP 29T 99	Shiva	Sandeep
54	21-Jul-11	17:30	Head office		UPS		1	nos		3803	AP 29T 99	Shiva	Sandeep
54	21-Jul-11	17:30	Head office		cpu		1	nos		3803	AP 29T 99	Shiva	Sandeep
55	21-Jul-11	11:30	SOB III		ppc cement	50kgs	30	bags		2887	AP 21U 68	Krishna	Sandeep
56	26-Jul-11	16:40	Manish sales age		Hose pipe	4"	1	bundle		285	AP29T996	Naresh	Sandeep
57	05-Aug-11	1:00	Head office		Tata phone		1	nos		3817	AP10AM2	Shiv Shan	Shiva
58	09-Aug-11	11:00	Head office		Printer		1	nos		3820	AP13X468	Shiv Shan	Shiva

CHECKED
Quantity: Quality
By Date 12.8.11
MEHTA & MODI HOMES

Certified by:
Asst. Admin. Manager
Mehta & Modi Homes

Certified by:
Project Manager/Engg.
MEHTA & MODI HOMES

Checked by:
Asst. Admin Manager
(Audit)

VSC - Detailed Attndence Repo From Date: 06-Aug-1 To Date: 11/8/11

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
06-Aug-11	9:00	0016	Srinu	Man	EAR	MH	190	18:00	1	CA	Dept.	190
08-Aug-11	9:00	0016	Srinu	Man	EAR	MH	190	18:00	1	CA	Dept.	190
09-Aug-11	9:00	0016	Srinu	Man	EAR	MH	190	18:00	1	CA	Dept.	190
09-Aug-11	10:00	0177	Mahaboob	MHB	WEL	MA	300	14:00	0.5	CA	On Ac.	150
09-Aug-11	10:00	0178	Ameer Khan	MHB	WEL	MA	300	14:00	0.5	CA	On Ac.	150
09-Aug-11	10:00	0212	Krishna	MAL	CEN	MA	250	18:00	1	CA	On Ac.	250
09-Aug-11	10:00	0213	Anji	MAL	CEN	MH	175	18:00	1	CA	On Ac.	175
09-Aug-11	10:30	0214	Jang	MAL	CEN	MH	175	18:00	1	CA	On Ac.	175
09-Aug-11	10:30	0215	Raju	MAL	CEN	MH	175	18:00	1	CA	On Ac.	175
10-Aug-11	6:00	0215	Raju	MAL	CEN	MH	175	18:00	1.5	CA	On Ac.	262.5
10-Aug-11	6:00	0212	Krishna	MAL	CEN	MA	250	14:00	1	CA	On Ac.	250
10-Aug-11	6:00	0214	Jang	MAL	CEN	MH	175	18:00	1.5	CA	On Ac.	262.5
10-Aug-11	6:00	0213	Anji	MAL	CEN	MH	175	14:00	1	CA	On Ac.	175
10-Aug-11	9:30	0020	Bhima	Man	EAR	MH	190	18:00	1	CA	On Ac.	190
10-Aug-11	9:30	0019	Ranjith	Man	EAR	MH	190	18:00	1	CA	On Ac.	190
10-Aug-11	9:30	0018	Raghu	Man	EAR	MH	190	18:00	1	CA	On Ac.	190
10-Aug-11	9:30	0016	Srinu	Man	EAR	MH	190	18:00	1	CA	Dept.	190
11-Aug-11	9:30	0023	Bullama	Man	EAR	FH	170	18:00	1	CA	On Ac.	170
11-Aug-11	9:30	0016	Srinu	Man	EAR	MH	190	18:00	1	CA	On Ac.	190
11-Aug-11	9:30	0020	Bhima	Man	EAR	MH	190	18:00	1	CA	On Ac.	190
11-Aug-11	9:30	0018	Raghu	Man	EAR	MH	190	18:00	1	CA	On Ac.	190
11-Aug-11	9:30	0019	Ranjith	Man	EAR	MH	190	18:00	1	CA	On Ac.	190
11-Aug-11	9:30	0021	Veeru	Man	EAR	FH	170	18:00	1	CA	On Ac.	170
11-Aug-11	9:30	0030	Chinamma	Man	EAR	FH	170	18:00	1	CA	On Ac.	170

CHECKED
Quantity: Quantity
By: Date: 12.8.11
MEHTA & MODI HOMES

Certified by:
Asst. Admin. Manager
Mehta & Modi Homes

Certified by:
Project Manager/Engg.
MEHTA & MODI HOMES

Checked by:
Asst. Admin. Manager
(Audit)

VSC - Attendance Value Detailed Report From Date: To Date: 11/8/11

Contractor Name	G.Manyam (Earth works)		
Payment Type	Dept.		
Worker Skill	MH		
Summary for 'Worker Skill' = MH (4 detail records)		Sum	4
Summary for 'Payment Type' = Dept. (4 detail records)		Sum	4
Payment Type	On Ac.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (1 detail record)		Sum	3
Worker Skill	MH		
Summary for 'Worker Skill' = MH (2 detail records)		Sum	7
Summary for 'Payment Type' = On Ac. (3 detail records)		Sum	10
Summary for 'Contractor Name' = G.Manyam (Earth works) (7 detail		Sum	14
Contractor Name	MD.Mahboob (Welder)		
Payment Type	On Ac.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (1 detail record)		Sum	1
Summary for 'Payment Type' = On Ac. (1 detail record)		Sum	1
Summary for 'Contractor Name' = MD.Mahboob (Welder) (1 detail re		Sum	1
Contractor Name	TMallesh (Centring)		
Payment Type	On Ac.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (2 detail records)		Sum	2
Worker Skill	MH		
Summary for 'Worker Skill' = MH (2 detail records)		Sum	7
Summary for 'Payment Type' = On Ac. (4 detail records)		Sum	9
Summary for 'Contractor Name' = TMallesh (Centring) (4 detail recor		Sum	9
		Grand Total	24

Certified by:
Asst. Admin. Manager
Mehta & Modi Homes

Certified by:
Project Manager/Engg.
MEHTA & MODI HOMES

Checked by:
Asst. Admin. Manager
(Audit)

SOB III - Attendance Value Detailed Report From Date: 27/5/11 To Date: 2/6/11

Contractor Name	Chandrakala (Centering)		
Payment Type	On Ac.		
Worker Skill	HM		
Summary for 'Worker Skill' = HM (1 detail record)		Sum	1
Worker Skill	MA		
Summary for 'Worker Skill' = MA (5 detail records)		Sum	8.5
Worker Skill	MH		
Summary for 'Worker Skill' = MH (5 detail records)		Sum	9.5
Summary for 'Payment Type' = On Ac. (11 detail records)		Sum	19
Summary for 'Contractor Name' = Chandrakala (Centering) (11 detail		Sum	19
Contractor Name	D.M.Ansari (Civil)		
Payment Type	Dept.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (1 detail record)		Sum	1
Worker Skill	MA		
Summary for 'Worker Skill' = MA (1 detail record)		Sum	2
Worker Skill	MH		
Summary for 'Worker Skill' = MH (1 detail record)		Sum	1
Summary for 'Payment Type' = Dept. (3 detail records)		Sum	4
Payment Type	On Ac.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (5 detail records)		Sum	5
Worker Skill	HM		
Summary for 'Worker Skill' = HM (2 detail records)		Sum	2
Worker Skill	MA		
Summary for 'Worker Skill' = MA (5 detail records)		Sum	10
Worker Skill	MH		
Summary for 'Worker Skill' = MH (6 detail records)		Sum	14
Summary for 'Payment Type' = On Ac. (18 detail records)		Sum	31
Summary for 'Contractor Name' = D.M.Ansari (Civil) (21 detail recor		Sum	35
Contractor Name	G.Manyam (Earth work)		
Payment Type	Dept.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (7 detail records)		Sum	20.5
Worker Skill	MH		
Summary for 'Worker Skill' = MH (7 detail records)		Sum	9.5
Summary for 'Payment Type' = Dept. (14 detail records)		Sum	30
Payment Type	Job Work		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (1 detail record)		Sum	2
Worker Skill	MH		
Summary for 'Worker Skill' = MH (1 detail record)		Sum	2
Summary for 'Payment Type' = Job Work (2 detail records)		Sum	4
Payment Type	On Ac.		

Checked by:
Asst. Admin. Manager
Audit

Certified by:
Project Manager/Engg
MEHTA & MODI HOMES

Certified by:
Asst. Admin. Manager
Mehta & Modi Homes

03 June, 2011

Worker Skill	FH		
Summary for 'Worker Skill' = FH (5 detail records)		Sum	19.5
Worker Skill	MH		
Summary for 'Worker Skill' = MH (5 detail records)		Sum	24
Summary for 'Payment Type' = On Ac. (10 detail records)		Sum	43.5
Summary for 'Contractor Name' = G.Manyam (Earth work) (26 detail		Sum	77.5
Contractor Name	Jyothiram (Painter)		
Payment Type	On Ac.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (4 detail records)		Sum	5
Summary for 'Payment Type' = On Ac. (4 detail records)		Sum	5
Summary for 'Contractor Name' = Jyothiram (Painter) (4 detail recor		Sum	5
Contractor Name	Madhav (Civil)		
Payment Type	Dept.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (7 detail records)		Sum	7.5
Worker Skill	HM		
Summary for 'Worker Skill' = HM (7 detail records)		Sum	7.5
Summary for 'Payment Type' = Dept. (14 detail records)		Sum	15
Summary for 'Contractor Name' = Madhav (Civil) (14 detail records)		Sum	15
Contractor Name	Murli krishna		
Payment Type	On Ac.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (6 detail records)		Sum	12
Worker Skill	HM		
Summary for 'Worker Skill' = HM (3 detail records)		Sum	3
Worker Skill	MA		
Summary for 'Worker Skill' = MA (6 detail records)		Sum	18
Worker Skill	MH		
Summary for 'Worker Skill' = MH (6 detail records)		Sum	6
Summary for 'Payment Type' = On Ac. (21 detail records)		Sum	39
Summary for 'Contractor Name' = Murli krishna (21 detail records)		Sum	39
Contractor Name	Nandu (Painter)		
Payment Type	Job Work		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (4 detail records)		Sum	9
Worker Skill	MH		
Summary for 'Worker Skill' = MH (4 detail records)		Sum	4
Summary for 'Payment Type' = Job Work (8 detail records)		Sum	13
Summary for 'Contractor Name' = Nandu (Painter) (8 detail records)		Sum	13
Contractor Name	P Veeresh (Electrician)		
Payment Type	Dept.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (1 detail record)		Sum	1
Summary for 'Payment Type' = Dept. (1 detail record)		Sum	1
Payment Type	On Ac.		

Checked by:
Asst. Admin. Manager
Audit

Certified by:
Asst. Admin. Manager
Mehta & Modi Homes

Certified by:
Project Manager/Eng.
MEHTA & MODI HOMES

Worker Skill	MA		
Summary for 'Worker Skill' = MA (4 detail records)		Sum	19
Worker Skill	MH		
Summary for 'Worker Skill' = MH (2 detail records)		Sum	2
Summary for 'Payment Type' = On Ac. (6 detail records)		Sum	21
Summary for 'Contractor Name' = P Veeresh (Electrician) (7 detail re		Sum	22
Contractor Name	Satish brammachary(TIL)		
Payment Type	Job Work		
Worker Skill	HM		
Summary for 'Worker Skill' = HM (6 detail records)		Sum	6
Summary for 'Payment Type' = Job Work (6 detail records)		Sum	6
Summary for 'Contractor Name' = Satish brammachary(TIL) (6 detail		Sum	6
Contractor Name	shafeeq (Polishing)		
Payment Type	On Ac.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (5 detail records)		Sum	5
Worker Skill	MH		
Summary for 'Worker Skill' = MH (6 detail records)		Sum	6
Summary for 'Payment Type' = On Ac. (11 detail records)		Sum	11
Summary for 'Contractor Name' = shafeeq (Polishing) (11 detail reco		Sum	11
Contractor Name	Syed Yousuf(Plumber)		
Payment Type	On Ac.		
Worker Skill	HM		
Summary for 'Worker Skill' = HM (1 detail record)		Sum	1
Worker Skill	MA		
Summary for 'Worker Skill' = MA (4 detail records)		Sum	5
Summary for 'Payment Type' = On Ac. (5 detail records)		Sum	6
Summary for 'Contractor Name' = Syed Yousuf(Plumber) (5 detail rec		Sum	6
Contractor Name	T Mallesh (Centring)		
Payment Type	On Ac.		
Worker Skill	HM		
Summary for 'Worker Skill' = HM (2 detail records)		Sum	2
Worker Skill	MA		
Summary for 'Worker Skill' = MA (5 detail records)		Sum	8
Worker Skill	MH		
Summary for 'Worker Skill' = MH (5 detail records)		Sum	18.5
Summary for 'Payment Type' = On Ac. (12 detail records)		Sum	28.5
Summary for 'Contractor Name' = T Mallesh (Centring) (12 detail rec		Sum	28.5
		Grand Total	277

Checked by:
Asst. Admin. Manager
(Audit)

Certified by:
Asst. Admin. Manager
Mehta & Modi Homes

Certified by:
Project Manager/Engg.
MEHTA & MODI HOMES

Total 73.5 Payable 01 DEM 10 / Total 40 DEM 01 Payable 01

SOB III - Detailed Attndence Report From Date: 27-May-1 To Date: 28/5/11

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
27-May-11	6:00	6233	md arif	CHA	CEN	MA	200	18:00	1.5	390	On Ac.	300
27-May-11	6:00	6232	bhumesh	CHA	CEN	MA	200	18:00	1.5	390	On Ac.	300
27-May-11	6:01	6234	md maqbhool	CHA	CEN	MH	150	18:00	1.5	390	On Ac.	225
27-May-11	6:01	6217	ram	MAL	CEN	MH	150	18:00	1.5	344	On Ac.	225
27-May-11	6:02	6218	bhargav	MAL	CEN	MA	200	18:00	1.5	344	On Ac.	300
27-May-11	6:02	6222	Anil	MAL	CEN	MH	150	18:00	1.5	344	On Ac.	225
27-May-11	6:03	6223	ramesh	MAL	CEN	MH	150	18:00	1.5	344	On Ac.	225
27-May-11	6:03	6432	Kattalamma	MAN	EAR	FH	165	18:00	1.5	CA	Dept.	247.5
27-May-11	6:04	7030	Chennamma	MAN	EAR	FH	165	18:00	1.5	CA	Dept.	247.5
27-May-11	9:00	8012	Blachamma	Mur	CIV	FH	130	18:00	1	389	On Ac.	130
27-May-11	9:00	8004	Ravi shaker	Mur	CIV	MA	275	18:00	1	389	On Ac.	275
27-May-11	9:01	8005	Ramesh	Mur	CIV	MA	275	18:00	1	389	On Ac.	275
27-May-11	9:01	8008	Malkondha	Mur	CIV	MH	150	18:00	1	389	On Ac.	150
27-May-11	9:02	8003	V.Ravi	Mur	CIV	MA	275	18:00	1	389	On Ac.	275
27-May-11	9:02	8010	Sujata	Mur	CIV	FH	130	18:00	1	389	On Ac.	130
27-May-11	9:03	7082	Hasime Ansari	DMA	CIV	MA	275	18:00	1	P IV	Dept.	275
27-May-11	9:03	8013	Kanahia	DMA	CIV	MH	150	18:00	1	P IV	Dept.	150
27-May-11	9:04	7097	Papu	DMA	CIV	MA	275	18:00	1	P IV	Dept.	275
27-May-11	9:04	7094	Kumari bahi	DMA	CIV	FH	130	18:00	1	P IV	Dept.	130
27-May-11	9:05	7099	Managergiri	DMA	CIV	MH	150	18:00	1	P IV	On Ac.	150
27-May-11	9:05	7092	Rajesh	DMA	CIV	MH	150	18:00	1	P IV	On Ac.	150
27-May-11	9:06	6949	Madhav	MHD	CIV	HM	300	18:00	1	348	Dept.	300
27-May-11	9:06	8014	Gayathri	DMA	CIV	FH	130	18:00	1	P IV	On Ac.	130
27-May-11	9:07	6950	Sailaja	MHD	CIV	FH	130	18:00	1	348	Dept.	130
27-May-11	9:07	6872	B.Venkatesh	MAN	EAR	MH	185	18:00	1	CA	Dept.	185
27-May-11	9:08	7034	Sayab	SHF	PAI	MH	150	18:00	1	348	On Ac.	150
27-May-11	9:08	7033	Sai	SHF	PAI	MA	225	18:00	1	348	On Ac.	225
27-May-11	9:09	6723	Kurmaiah	MAN	EAR	MH	185	18:00	1	Rdwk	Job Work	185
27-May-11	9:09	7036	Mamta	MAN	EAR	FH	165	18:00	1	Rdwk	Job Work	165
27-May-11	9:10	6093	nagamani	MAN	EAR	FH	165	18:00	1	Rdwk	Job Work	165
27-May-11	9:10	6610	Ranjith	MAN	EAR	MH	185	18:00	1	Rdwk	Job Work	185
27-May-11	9:11	6485	kishtu	MAN	EAR	MH	185	18:00	1	376	On Ac.	185
27-May-11	9:11	6879	Lalitha	MAN	EAR	FH	165	18:00	1	376	On Ac.	165
27-May-11	9:12	6975	Srinu	MAN	EAR	MH	185	18:00	1	376	On Ac.	185
27-May-11	9:12	7078	Rehimun	MAN	EAR	FH	165	18:00	1	376	On Ac.	165
27-May-11	9:13	8000	Khatal Husain	MAN	EAR	MH	185	18:00	1	376	On Ac.	185
27-May-11	9:13	6981	Upendra	MAN	EAR	MH	185	18:00	1	376	On Ac.	185
27-May-11	9:14	6855	sarupa	MAN	EAR	FH	165	18:00	1	376	On Ac.	165
27-May-11	9:14	6456	Kausalya	MAN	EAR	FH	165	18:00	1	376	On Ac.	165
27-May-11	9:15	6294	kurmaiah	MAN	EAR	MH	185	18:00	1	376	On Ac.	185
27-May-11	9:15	6141	raj	VER	ELE	MA	250	18:00	1	361	On Ac.	250
27-May-11	9:16	6968	Chandu	VER	ELE	MA	250	18:00	1	361	On Ac.	250
27-May-11	9:16	7061	Lingaswamy	VER	ELE	MA	250	18:00	1	361	On Ac.	250
27-May-11	9:17	7048	R.Raju	VER	ELE	MH	160	18:00	1	361	On Ac.	160

47.5

Checked by:
Asst. Admin. Manager
(Audit)

03 June, 2011

CHECKED
Quntity | Quantity
By | Dt 3/06/11
MEHTA & MODI HOMES
Phase-III

Certified by:
Asst. Admin. Manager
Mehta & Modi Homes

Certified by:
Project Manager/Engg.
MEHTA & MODI HOMES

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
27-May-11	9:17	6963	Mahesh	VER	ELE	MA	250	18:00	1	361	On Ac.	250
27-May-11	9:18	6140	ngender	VER	ELE	MA	250	18:00	1	361	On Ac.	250
27-May-11	9:18	6966	Balaji	JYR	PAI	MA	225	18:00	1	372	On Ac.	225
27-May-11	9:19	6952	Hemanth	JYR	PAI	MA	225	18:00	1	372	On Ac.	225
27-May-11	9:19	7079	D.M.Anasri	DMA	CIV	HM	300	18:00	1	361	On Ac.	300
28-May-11	6:00	6217	ram	MAL	CEN	MH	150	18:00	1.5	344	On Ac.	225
28-May-11	6:00	6218	bhargav	MAL	CEN	MA	200	18:00	1.5	344	On Ac.	300
28-May-11	6:01	6222	Anil	MAL	CEN	MH	150	18:00	1.5	344	On Ac.	225
28-May-11	6:01	6223	ramesh	MAL	CEN	MH	150	18:00	1.5	344	On Ac.	225
28-May-11	6:02	6236	venkanna	CHA	CEN	MH	150	18:00	1.5	390	On Ac.	225
28-May-11	6:02	6234	md maqbhool	CHA	CEN	MH	150	18:00	1.5	390	On Ac.	225
28-May-11	6:03	6232	bhumesh	CHA	CEN	MA	200	18:00	1.5	390	On Ac.	300
28-May-11	6:03	6230	ram	CHA	CEN	MA	200	18:00	1.5	390	On Ac.	300
28-May-11	9:00	8004	Ravi shaker	Mur	CIV	MA	275	18:00	1	389	On Ac.	275
28-May-11	9:00	8003	V.Ravi	Mur	CIV	MA	275	18:00	1	389	On Ac.	275
28-May-11	9:01	8005	Ramesh	Mur	CIV	MA	275	18:00	1	389	On Ac.	275
28-May-11	9:01	8012	Blachamma	Mur	CIV	FH	130	18:00	1	389	On Ac.	130
28-May-11	9:02	8010	Sujata	Mur	CIV	FH	130	18:00	1	389	On Ac.	130
28-May-11	9:02	8008	Malkondha	Mur	CIV	MH	150	18:00	1	389	On Ac.	150
28-May-11	9:03	7099	Managergiri	DMA	CIV	MH	150	18:00	1	361	On Ac.	150
28-May-11	9:03	7097	Papu	DMA	CIV	MA	275	18:00	1	361	On Ac.	275
28-May-11	9:04	7082	Hasime Ansari	DMA	CIV	MA	275	18:00	1	361	On Ac.	275
28-May-11	9:04	7092	Rajesh	DMA	CIV	MH	150	18:00	1	361	On Ac.	150
28-May-11	9:05	8014	Gayathri	DMA	CIV	FH	130	18:00	1	361	On Ac.	130
28-May-11	9:05	8013	Kanahia	DMA	CIV	MH	150	18:00	1	361	On Ac.	150
28-May-11	9:06	6872	B.Venkatesh	MAN	EAR	MH	185	18:00	1	CA	Dept.	185
28-May-11	9:06	6432	Kattalamma	MAN	EAR	FH	165	18:00	1	CA	Dept.	165
28-May-11	9:07	7030	Chennamma	MAN	EAR	FH	165	18:00	1	CA	Dept.	165
28-May-11	9:07	6949	Madhav	MHD	CIV	HM	300	18:00	1	372	Dept.	300
28-May-11	9:08	6950	Sailaja	MHD	CIV	FH	130	18:00	1	372	Dept.	130
28-May-11	9:08	6928	Santosh panda	SHP	TIL	HM	300	18:00	1	348	Job Work	300
28-May-11	9:09	7034	Sayab	SHF	PAI	MH	150	18:00	1	310	On Ac.	150
28-May-11	9:09	7033	Sai	SHF	PAI	MA	225	18:00	1	310	On Ac.	225
28-May-11	9:10	6968	Chandu	VER	ELE	MA	250	18:00	1	344	On Ac.	250
28-May-11	9:10	6141	raj	VER	ELE	MA	250	18:00	1	344	On Ac.	250
28-May-11	9:11	6140	ngender	VER	ELE	MA	250	18:00	1	344	On Ac.	250
28-May-11	9:11	6963	Mahesh	VER	ELE	MA	250	18:00	1	344	On Ac.	250
28-May-11	9:12	7048	R.Raju	VER	ELE	MH	160	18:00	1	344	On Ac.	160
28-May-11	9:12	7061	Lingaswamy	VER	ELE	MA	250	18:00	1	344	On Ac.	250
28-May-11	9:13	6966	Balaji	JYR	PAI	MA	225	18:00	1	372	On Ac.	225
28-May-11	9:14	7067	Aziz	SYF	PLU	MA	250	18:00	1	328	On Ac.	250

Checked by:
Asst. Admin. Manager
(Audit)

CHECKED
Quality By
Quantity Dt 3/6/11
MEHTA & MODI HOMES
Phase-III

Certified by:
Asst. Admin. Manager
Mehta & Modi Homes

Certified by:
Project Manager/Engg.
MEHTA & MODI HOMES

Totall 7.5 Jobwork 01. Totall 40.5 DCM 05
DCM 7.5 Jobwork 05

SOB III - Detailed Attndence Report From Date: 29-May-1 To Date: 30/5/11

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
29-May-11	6:00	6950	Sailaja	MHD	CIV	FH	130	14:00	1	CA	Dept.	130
29-May-11	6:00	6949	Madhav	MHD	CIV	HM	300	14:00	1	CA	Dept.	300
29-May-11	6:01	6872	B.Venkatesh	MAN	EAR	MH	185	18:00	1.5	CA	Dept.	277.5
29-May-11	9:00	6432	Kattalamma	MAN	EAR	FH	165	18:00	1	CA	Dept.	165
29-May-11	9:00	7030	Chennamma	MAN	EAR	FH	165	18:00	1	CA	Dept.	165
29-May-11	9:01	6928	Santosh panda	SHP	TIL	HM	300	18:00	1	348	Job Work	300
29-May-11	9:01	6966	Balaji	JYR	PAI	MA	225	18:00	1	372	On Ac.	225
30-May-11	9:00	8004	Ravi shaker	Mur	CIV	MA	275	18:00	1	389	On Ac.	275
30-May-11	9:00	8012	Blachamma	Mur	CIV	FH	130	18:00	1	389	On Ac.	130
30-May-11	9:01	8005	Ramesh	Mur	CIV	MA	275	18:00	1	389	On Ac.	275
30-May-11	9:01	8008	Malkondha	Mur	CIV	MH	150	18:00	1	389	On Ac.	150
30-May-11	9:02	8003	V.Ravi	Mur	CIV	MA	275	18:00	1	389	On Ac.	275
30-May-11	9:02	8010	Sujata	Mur	CIV	FH	130	18:00	1	389	On Ac.	130
30-May-11	9:03	6949	Madhav	MHD	CIV	HM	300	18:00	1	372	Dept.	300
30-May-11	9:03	6950	Sailaja	MHD	CIV	FH	130	18:00	1	372	Dept.	130
30-May-11	9:04	6928	Santosh panda	SHP	TIL	HM	300	18:00	1	372	Job Work	300
30-May-11	9:04	6872	B.Venkatesh	MAN	EAR	MH	185	18:00	1	CA	Dept.	185
30-May-11	9:05	6432	Kattalamma	MAN	EAR	FH	165	18:00	1	CA	Dept.	165
30-May-11	9:05	7030	Chennamma	MAN	EAR	FH	165	18:00	1	CA	Dept.	165
30-May-11	9:06	8013	Kanahia	DMA	CIV	MH	150	18:00	1	361	On Ac.	150
30-May-11	9:06	7099	Managergiri	DMA	CIV	MH	150	18:00	1	361	On Ac.	150
30-May-11	9:07	7097	Papu	DMA	CIV	MA	275	18:00	1	361	On Ac.	275
30-May-11	9:08	7033	Sai	SHF	PAI	MA	225	18:00	1	310	On Ac.	225
30-May-11	9:08	7034	Sayab	SHF	PAI	MH	150	18:00	1	310	On Ac.	150
30-May-11	9:09	8015	Rahul	Nan	PAI	MA	225	18:00	1	346	Job Work	225
30-May-11	9:09	8016	Narayan	Nan	PAI	MH	175	18:00	1	346	Job Work	175
30-May-11	9:10	8017	Tanajay	Nan	PAI	MA	225	18:00	1	346	Job Work	225
30-May-11	9:10	8018	Nandu	Nan	PAI	MA	225	18:00	1	346	Job Work	225
30-May-11	9:11	7036	Mamta	MAN	EAR	FH	165	18:00	1	Spta	On Ac.	165
30-May-11	9:11	7078	Rehimun	MAN	EAR	FH	165	18:00	1	Spta	On Ac.	165
30-May-11	9:12	6431	chinnamma	MAN	EAR	FH	165	18:00	1	Spta	On Ac.	165
30-May-11	9:12	6898	Maugilal	MAN	EAR	MH	185	18:00	1	Spta	On Ac.	185
30-May-11	9:13	6455	Balu	MAN	EAR	MH	185	18:00	1	Spta	On Ac.	185
30-May-11	9:13	6975	Srinu	MAN	EAR	MH	185	18:00	1	376	On Ac.	185
30-May-11	9:14	7063	Bhasker	MAN	EAR	MH	185	18:00	1	376	On Ac.	185
30-May-11	9:14	6485	kishtu	MAN	EAR	MH	185	18:00	1	376	On Ac.	185
30-May-11	9:15	6331	laxmamma	MAN	EAR	FH	165	18:00	1	376	On Ac.	165
30-May-11	9:15	7096	Laxhmi amma	MAN	EAR	FH	165	18:00	1	376	On Ac.	165
30-May-11	9:16	6141	raj	VER	ELE	MA	250	18:00	1	361	On Ac.	250
30-May-11	9:16	8019	Karnkar	VER	ELE	MA	250	18:00	1	361	On Ac.	250
30-May-11	9:17	6968	Chandu	VER	ELE	MA	250	18:00	1	361	On Ac.	250
30-May-11	9:17	6140	ngender	VER	ELE	MA	250	18:00	1	361	On Ac.	250
30-May-11	9:18	6217	ram	MAL	CEN	MH	150	18:00	1	344	On Ac.	150
30-May-11	9:18	6218	bhargav	MAL	CEN	MA	200	18:00	1	344	On Ac.	200

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Checked by:
Asst. Admin Manager (Audit)

03 June, 2011

CHECKED
Quality | Quantity
By | Dt. 31/5/11
MEHTA & MODI HOMES
Phase-III

Certified by:
Asst. Admin Manager
Mehta & Modi Homes

Certified by:
Project Manager/Engg.
MEHTA & MODI HOMES

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
30-May-11	9:19	6223	ramesh	MAL	CEN	MH	150	18:00	1	344	On Ac.	150
30-May-11	9:19	6234	md maqbhool	CHA	CEN	MH	150	14:00	0.5	399C	On Ac.	75
30-May-11	9:20	6236	venkanna	CHA	CEN	MH	150	14:00	0.5	399C	On Ac.	75
30-May-11	9:20	6232	bhumesh	CHA	CEN	MA	200	14:00	0.5	399C	On Ac.	100
30-May-11	9:21	8002	Murli krishna	Mur	CIV	HM	300	18:00	1	389	On Ac.	300

CHECKED
Quality
By
MEHTA & MODI HOMES
Phase-III

Certified by:
Asst. Admin. Manager
Mehta & Modi Homes

Certified by:
Project Manager/Engg.
MEHTA & MODI HOMES

Checked by:
Asst. Admin. Manager
(Audit)

Total Bhg. DCR for Jobwork 03.

SOB III - Detailed Attndence Report

From Date: 31-May-1 To Date: 31/5/11

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
31-May-11	6:00	7030	Chennamma	MAN	EAR	FH	165	18:00	1.5	CA	Dept.	247.5
31-May-11	6:00	6872	B.Venkatesh	MAN	EAR	MH	185	18:00	1.5	CA	Dept.	277.5
31-May-11	6:00	6432	Kattalamma	MAN	EAR	FH	165	18:00	1.5	CA	Dept.	247.5
31-May-11	6:01	6217	ram	MAL	CEN	MH	150	18:00	1.5	344	On Ac.	225
31-May-11	6:01	6218	bhargav	MAL	CEN	MA	200	18:00	1.5	344	On Ac.	300
31-May-11	6:02	6223	ramesh	MAL	CEN	MH	150	18:00	1.5	344	On Ac.	225
31-May-11	6:02	6219	ganganna	MAL	CEN	MA	200	18:00	1.5	344	On Ac.	300
31-May-11	6:03	6532	Achhana	MAL	CEN	MH	150	10:00	0.5	361	On Ac.	75
31-May-11	6:03	6533	Gangamma	MAL	CEN	MH	150	10:00	0.5	361	On Ac.	75
31-May-11	6:04	6534	Kamali	MAL	CEN	MH	150	10:00	0.5	361	On Ac.	75
31-May-11	6:04	6535	Badramamma	MAL	CEN	MH	150	10:00	0.5	361	On Ac.	75
31-May-11	6:04	6536	Balu	MAL	CEN	MH	150	10:00	0.5	361	On Ac.	75
31-May-11	6:05	6236	venkanna	CHA	CEN	MH	150	18:00	1.5	399C	On Ac.	225
31-May-11	6:05	6232	bhumesh	CHA	CEN	MA	200	18:00	1.5	399C	On Ac.	300
31-May-11	6:06	6234	md maqbhool	CHA	CEN	MH	150	18:00	1.5	399C	On Ac.	225
31-May-11	9:00	6928	Santosh panda	SHP	TIL	HM	300	18:00	1	348	Job Work	300
31-May-11	9:00	8003	V.Ravi	Mur	CIV	MA	275	18:00	1	389	On Ac.	275
31-May-11	9:01	8010	Sujata	Mur	CIV	FH	130	18:00	1	389	On Ac.	130
31-May-11	9:01	8004	Ravi shaker	Mur	CIV	MA	275	18:00	1	389	On Ac.	275
31-May-11	9:02	8012	Blachamma	Mur	CIV	FH	130	18:00	1	389	On Ac.	130
31-May-11	9:02	8008	Malkondha	Mur	CIV	MH	150	18:00	1	389	On Ac.	150
31-May-11	9:03	8005	Ramesh	Mur	CIV	MA	275	18:00	1	389	On Ac.	275
31-May-11	9:03	6949	Madhav	MHD	CIV	HM	300	18:00	1	372	Dept.	300
31-May-11	9:04	6950	Sailaja	MHD	CIV	FH	130	18:00	1	372	Dept.	130
31-May-11	9:04	7082	Hasime Ansari	DMA	CIV	MA	275	18:00	1	361	On Ac.	275
31-May-11	9:05	7097	Papu	DMA	CIV	MA	275	18:00	1	361	On Ac.	275
31-May-11	9:05	7098	Santosh giri	DMA	CIV	MH	150	18:00	1	361	On Ac.	150
31-May-11	9:06	7092	Rajesh	DMA	CIV	MH	150	18:00	1	361	On Ac.	150
31-May-11	9:06	7094	Kumari bahi	DMA	CIV	FH	130	18:00	1	361	On Ac.	130
31-May-11	9:07	6081	manjula	MAN	EAR	FH	165	18:00	1	CA	Dept.	165
31-May-11	9:07	8017	Tanajay	Nan	PAI	MA	225	18:00	1	346	Job Work	225
31-May-11	9:08	8016	Narayan	Nan	PAI	MH	175	18:00	1	346	Job Work	175
31-May-11	9:08	7078	Rehimun	MAN	EAR	FH	165	18:00	1	P IV	On Ac.	165
31-May-11	9:09	6414	Dal Singh	MAN	EAR	MH	185	18:00	1	P IV	On Ac.	185
31-May-11	9:09	6485	kishtu	MAN	EAR	MH	185	18:00	1	P IV	On Ac.	185
31-May-11	9:10	7096	Laxhmi amma	MAN	EAR	FH	165	18:00	1	P IV	On Ac.	165
31-May-11	9:10	6898	Maugilal	MAN	EAR	MH	185	18:00	1	P IV	On Ac.	185
31-May-11	9:11	7036	Mamta	MAN	EAR	FH	165	18:00	1	P IV	On Ac.	165
31-May-11	9:11	7035	Venkatamma	MAN	EAR	FH	165	18:00	1	P IV	On Ac.	165
31-May-11	9:12	6963	Mahesh	VER	ELE	MA	250	18:00	1	361	On Ac.	250
31-May-11	9:12	6455	Balu	MAN	EAR	MH	185	18:00	1	P IV	On Ac.	185
31-May-11	9:12	7061	Lingaswamy	VER	ELE	MA	250	18:00	1	344	On Ac.	250
31-May-11	9:13	6141	raj	VER	ELE	MA	250	18:00	1	CA	Dept.	250
31-May-11	9:13	6968	Chandu	VER	ELE	MA	250	18:00	1	361	On Ac.	250

Checked by:

Asst. Admin. Manager (Audit)

03 June, 2011

CHECKED
Quality Quantity
By Dt 3/6/11
MEHTA & MODI HOMES
Phase-III

Certified by:
Asst. Admin. Manager
Mehta & Modi Homes

Certified by:
Project Manager/Engg.
MEHTA & MODI HOMES

Total 365 DON to Job work on.

SOB III - Detailed Attndence Report

From Date: 01-Jun-11 To Date: 1/6/11

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
01-Jun-11	6:00	6081	manjula	MAN	EAR	FH	165	18:00	1.5	CA	Dept.	247.5
01-Jun-11	6:01	6414	Dal Singh	MAN	EAR	MH	185	18:00	1.5	CA	Dept.	277.5
01-Jun-11	6:01	6432	Kattalamma	MAN	EAR	FH	165	18:00	1.5	CA	Dept.	247.5
01-Jun-11	6:02	7030	Chennamma	MAN	EAR	FH	165	18:00	1.5	CA	Dept.	247.5
01-Jun-11	6:02	6949	Madhav	MHD	CIV	HM	300	18:00	1.5	P II	Dept.	450
01-Jun-11	6:02	6950	Sailaja	MHD	CIV	FH	130	18:00	1.5	P II	Dept.	195
01-Jun-11	6:03	6232	bhumesh	CHA	CEN	MA	200	10:00	0.5	399C	On Ac.	100
01-Jun-11	6:03	6236	venkanna	CHA	CEN	MH	150	10:00	0.5	399C	On Ac.	75
01-Jun-11	6:04	6234	md maqbhool	CHA	CEN	MH	150	10:00	0.5	399C	On Ac.	75
01-Jun-11	9:00	8012	Blachamma	Mur	CIV	FH	130	18:00	1	389	On Ac.	130
01-Jun-11	9:00	8004	Ravi shaker	Mur	CIV	MA	275	18:00	1	389	On Ac.	275
01-Jun-11	9:01	8008	Malkondha	Mur	CIV	MH	150	18:00	1	389	On Ac.	150
01-Jun-11	9:01	8003	V.Ravi	Mur	CIV	MA	275	18:00	1	389	On Ac.	275
01-Jun-11	9:02	8010	Sujata	Mur	CIV	FH	130	18:00	1	389	On Ac.	130
01-Jun-11	9:02	8005	Ramesh	Mur	CIV	MA	275	18:00	1	389	On Ac.	275
01-Jun-11	9:03	7098	Santosh giri	DMA	CIV	MH	150	18:00	1	361	On Ac.	150
01-Jun-11	9:03	7082	Hasime Ansari	DMA	CIV	MA	275	18:00	1	361	On Ac.	275
01-Jun-11	9:04	7097	Papu	DMA	CIV	MA	275	18:00	1	361	On Ac.	275
01-Jun-11	9:04	7094	Kumari bahi	DMA	CIV	FH	130	18:00	1	361	On Ac.	130
01-Jun-11	9:05	7092	Rajesh	DMA	CIV	MH	150	18:00	1	361	On Ac.	150
01-Jun-11	9:05	7033	Sai	SHF	PAI	MA	225	18:00	1	310	On Ac.	225
01-Jun-11	9:06	7034	Sayab	SHF	PAI	MH	150	18:00	1	310	On Ac.	150
01-Jun-11	9:06	6872	B.Venkatesh	MAN	EAR	MH	185	18:00	1	CA	Dept.	185
01-Jun-11	9:07	8017	Tanajay	Nan	PAI	MA	225	18:00	1	346	Job Work	225
01-Jun-11	9:07	8016	Narayan	Nan	PAI	MH	175	18:00	1	346	Job Work	175
01-Jun-11	9:08	8015	Rahul	Nan	PAI	MA	225	18:00	1	346	Job Work	225
01-Jun-11	9:08	7036	Mamta	MAN	EAR	FH	165	18:00	1	399C	On Ac.	165
01-Jun-11	9:09	6485	kishtu	MAN	EAR	MH	185	18:00	1	399C	On Ac.	185
01-Jun-11	9:09	7096	Laxhmi amma	MAN	EAR	FH	165	18:00	1	399C	On Ac.	165
01-Jun-11	9:10	6981	Upendra	MAN	EAR	MH	185	18:00	1	399C	On Ac.	185
01-Jun-11	9:10	7067	Aziz	SYF	PLU	MA	250	18:00	1	348	On Ac.	250
01-Jun-11	9:11	7066	Syed Yousuf	SYF	PLU	HM	300	18:00	1	348	On Ac.	300
01-Jun-11	9:11	8002	Murli krishna	Mur	CIV	HM	300	18:00	1	389	On Ac.	300
01-Jun-11	9:12	6928	Santosh panda	SHP	TIL	HM	300	18:00	1	348	Job Work	300
01-Jun-11	9:12	7079	D.M.Anasri	DMA	CIV	HM	300	18:00	1	361	On Ac.	300

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CHECKED
Quality
By
3/6/11
MEHTA & MODI HOMES
Phase-III

Checked by:
Asst. Admin. Manager
(Audit)

Asst. Admin. Manager
Mehta & Modi Homes

Certified by:
Project Manager/Engg.
MEHTA & MODI HOMES

Total 44 nos Dem A. Jishook

SOB III - Detailed Attndence Report From Date: 02-Jun-11 To Date: 2/6/11

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
02-Jun-11	6:00	6981	Upendra	MAN	EAR	MH	185	10:00	0.5	399C	On Ac.	92.5
02-Jun-11	6:00	7036	Mamta	MAN	EAR	FH	165	10:00	0.5	399C	On Ac.	82.5
02-Jun-11	6:01	7063	Bhasker	MAN	EAR	MH	185	10:00	0.5	399C	On Ac.	92.5
02-Jun-11	6:01	7064	Das	MAN	EAR	MH	185	10:00	0.5	399C	On Ac.	92.5
02-Jun-11	6:02	7035	Venkatamma	MAN	EAR	FH	165	10:00	0.5	399C	On Ac.	82.5
02-Jun-11	6:02	6485	kishtu	MAN	EAR	MH	185	10:00	0.5	399C	On Ac.	92.5
02-Jun-11	6:03	6431	chinnamma	MAN	EAR	FH	165	10:00	0.5	399C	On Ac.	82.5
02-Jun-11	6:03	6898	Maugilal	MAN	EAR	MH	185	10:00	0.5	399C	On Ac.	92.5
02-Jun-11	6:04	6455	Balu	MAN	EAR	MH	185	10:00	0.5	399C	On Ac.	92.5
02-Jun-11	6:04	6723	Kurmaiah	MAN	EAR	MH	185	10:00	0.5	399C	On Ac.	92.5
02-Jun-11	6:05	6737	Baganth	MAN	EAR	MH	185	10:00	0.5	376	On Ac.	92.5
02-Jun-11	6:05	7096	Laxhmi amma	MAN	EAR	FH	165	10:00	0.5	376	On Ac.	82.5
02-Jun-11	6:06	6414	Dal Singh	MAN	EAR	MH	185	10:00	0.5	376	On Ac.	92.5
02-Jun-11	6:06	6407	Sonia	MAN	EAR	FH	165	10:00	0.5	376	On Ac.	82.5
02-Jun-11	6:07	6610	Ranjith	MAN	EAR	MH	185	10:00	0.5	376	On Ac.	92.5
02-Jun-11	9:00	8003	V.Ravi	Mur	CIV	MA	275	18:00	1	389	On Ac.	275
02-Jun-11	9:00	8008	Malkondha	Mur	CIV	MH	150	18:00	1	389	On Ac.	150
02-Jun-11	9:01	8004	Ravi shaker	Mur	CIV	MA	275	18:00	1	389	On Ac.	275
02-Jun-11	9:01	8010	Sujata	Mur	CIV	FH	130	18:00	1	389	On Ac.	130
02-Jun-11	9:02	8012	Blachamma	Mur	CIV	FH	130	18:00	1	389	On Ac.	130
02-Jun-11	9:02	8005	Ramesh	Mur	CIV	MA	275	18:00	1	389	On Ac.	275
02-Jun-11	9:03	7030	Chennamma	MAN	EAR	FH	165	18:00	1	CA	Dept.	165
02-Jun-11	9:03	6432	Kattalamma	MAN	EAR	FH	165	18:00	1	CA	Dept.	165
02-Jun-11	9:04	6081	manjula	MAN	EAR	FH	165	18:00	1	CA	Dept.	165
02-Jun-11	9:04	6872	B.Venkatesh	MAN	EAR	MH	185	18:00	1	CA	Dept.	185
02-Jun-11	9:05	6950	Sailaja	MHD	CIV	FH	130	18:00	1	P IV	Dept.	130
02-Jun-11	9:05	6949	Madhav	MHD	CIV	HM	300	18:00	1	P IV	Dept.	300
02-Jun-11	9:06	6928	Santosh panda	SHP	TIL	HM	300	18:00	1	348	Job Work	300
02-Jun-11	9:06	7097	Papu	DMA	CIV	MA	275	18:00	1	361	On Ac.	275
02-Jun-11	9:07	7082	Hasime Ansari	DMA	CIV	MA	275	18:00	1	361	On Ac.	275
02-Jun-11	9:07	7094	Kumari bahi	DMA	CIV	FH	130	18:00	1	361	On Ac.	130
02-Jun-11	9:08	7080	Sabudin Ansar	DMA	CIV	MA	275	18:00	1	361	On Ac.	275
02-Jun-11	9:08	7092	Rajesh	DMA	CIV	MH	150	18:00	1	361	On Ac.	150
02-Jun-11	9:09	7098	Santosh giri	DMA	CIV	MH	150	18:00	1	361	On Ac.	150
02-Jun-11	9:09	7034	Sayab	SHF	PAI	MH	150	18:00	1	310	On Ac.	150
02-Jun-11	9:10	7033	Sai	SHF	PAI	MA	225	18:00	1	310	On Ac.	225
02-Jun-11	9:10	8015	Rahul	Nan	PAI	MA	225	18:00	1	346	Job Work	225
02-Jun-11	9:11	8016	Narayan	Nan	PAI	MH	175	18:00	1	346	Job Work	175
02-Jun-11	9:11	8017	Tanajay	Nan	PAI	MA	225	18:00	1	346	Job Work	225
02-Jun-11	9:12	8018	Nandu	Nan	PAI	MA	225	18:00	1	346	Job Work	225
02-Jun-11	9:13	6485	kishtu	MAN	EAR	MH	185	18:00	1	344	On Ac.	185
02-Jun-11	9:13	6898	Maugilal	MAN	EAR	MH	185	18:00	1	344	On Ac.	185
02-Jun-11	9:14	7096	Laxhmi amma	MAN	EAR	FH	165	18:00	1	344	On Ac.	165
02-Jun-11	9:14	6431	chinnamma	MAN	EAR	FH	165	18:00	1	344	On Ac.	165

Checked by:

Asst. Admin. Manager (Audit)

03 June, 2011

CHECKED
Quality by
Quantity Dt 3/6/11
MEHTA & MODI HOMES Phase-III

Certified by:
Asst. Admin. Manager
Mehta & Modi Homes

Certified by:
Project Manager/Engg.
MEHTA & MODI HOMES

SOB III - General Materials Inward Table Repor From: 27/5/11 To: 2/6/11

Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received b
194	27-May-11	17:20	Gautam trader		Acratic Sheet	18x5	2	Nos.		0018	AP 13X 46	Venkatesh	Sushil
195	27-May-11	17:35	Balaji enter		Pachi Rubber		1	Nos.			By hand	Sudhaker	Sushil
196	28-May-11	13:10	Bricks and ceme		PPC cement	50 Kgs	400	Bags			KL 09T 66	Party	Sushil
197	28-May-11	16:05	MS sir gurukrup		Ganj bag		300	Nos.		219	AP 29T 99	Naresh	Sushil
198	28-May-11	17:50	National sales co		Moulded panel doors	82x37	1	Nos.		219	AP 29T 99	Naresh	Sushil
198	28-May-11	17:50	National sales co		Moulded panel doors	82x35	6	Nos.		219	AP 29T 99	Naresh	Sushil
198	28-May-11	17:50	National sales co		Moulded panel doors	82x26	5	Nos.		219	AP 29T 99	Naresh	Sushil
199	30-May-11	16:40	Ganji venkat		White cement	25kgs	2	Bags		9047	AP 29T 99	Shiva	Sushil
199	30-May-11	16:40	Ganji venkat		Birla putti	20kgs	2	Bags		9047	AP 29T 99	Shiva	Sushil
200	30-May-11	16:40	Nagina industria		fischers	6mm	5	pkt		172	AP 29T 99	Shiva	Sushil
200	30-May-11	16:40	Nagina industria		fischers	5mm	5	pkt		172	AP 29T 99	Shiva	Sushil
201	30-May-11	16:40	Vasant trading		Anchor Bolt		4	Nos.		9478	AP 29T 99	Shiva	Sushil
201	30-May-11	16:40	Vasant trading		SS Screws	50mm	200	Nos.		9478	AP 29T 99	Shiva	Sushil
201	30-May-11	16:40	Vasant trading		SS Screws	32x8mm	200	Nos.		9478	AP 29T 99	Shiva	Sushil
202	31-May-11	11:50	Balaji enter		Drill bit	19mm	1	Nos.		1266	By hand	Raju	Sushil
203	31-May-11	11:55	Readymix pvt lt		RMC	M20	6	Cub mete		0000882	AP 28U 65	Party	Sushil
204	31-May-11	12:15	Readymix pvt lt		RMC	M20	6	Cub mete		0000879	AP 28U 15	Party	Sushil
205	31-May-11	12:40	Readymix pvt lt		RMC	M20	6	Cub mete		000080	AP 28U 65	Party	Sushil
206	31-May-11	13:10	Readymix pvt lt		RMC	M20	6	Cub mete		0000885	AP 28U16	Party	Sushil
207	31-May-11	14:05	Readymix pvt lt		RMC	M20	6	Cub mete		0000884	AP 28U16	Party	Sushil
208	31-May-11	16:40	Shubham enter		Tube light	4'	12	sets		14337	AP 13X 46	Venkatesh	Sushil
208	31-May-11	16:40	Shubham enter		Tube light	2'	5	sets		14337	AP 13X 46	Venkatesh	Sushil
209	31-May-11	17:05	Readymix pvt lt		RMC	M20	6	Cub mete		0000886	AP 28U 65	Party	Sushil
210	31-May-11	17:25	Readymix pvt lt		RMC	M20	6	Cub mete		0000887	AP 28U 15	Party	Sushil
211	31-May-11	17:50	Readymix pvt lt		RMC	M20	5	Cub mete		0000888	AP 28U 65	Party	Sushil
212	01-Jun-11	16:20	Sri balaji hardw		CP Nipple	11/2"x1/2"	10	Nos.			By hand	Venkatesh	Sushil
212	01-Jun-11	16:20	Sri balaji hardw		PVC Connection	11/2"	6	Nos.			By hand	Venkatesh	Sushil
212	01-Jun-11	16:20	Sri balaji hardw		PVC Connection	2"	6	Nos.			By hand	Venkatesh	Sushil
212	01-Jun-11	16:20	Sri balaji hardw		GI Nipple	1/2"	12	Nos.			By hand	Venkatesh	Sushil
213	01-Jun-11	16:50	Praful sanitry		GI Elbow	15mm	25	Nos.		5489	AP 29T 99	Shiva	Sushil
213	01-Jun-11	16:50	Praful sanitry		PVC Saddle	40mm	50	Nos.		5489	AP 29T 99	Shiva	Sushil
213	01-Jun-11	16:50	Praful sanitry		House Nipple	15mmx6m	25	Nos.		5489	AP 29T 99	Shiva	Sushil
213	01-Jun-11	16:50	Praful sanitry		GI Nipple	15mmx15	25	Nos.		5489	AP 29T 99	Shiva	Sushil
214	01-Jun-11	16:50	Radiant system		Name plate	12"x3"	2	Nos.		2226	AP 29T 99	Shiva	Sushil
214	01-Jun-11	16:50	Radiant system		Name plate	4"x2"	1	Nos.		2226	AP 29T 99	Shiva	Sushil
215	01-Jun-11	16:50	Radiant system		Name plate	12"x6"	1	Nos.		2227	AP 29T 99	Shiva	Sushil
215	01-Jun-11	16:50	Radiant system		Name plate	4x4"	1	Nos.		2227	AP 29T 99	Shiva	Sushil
216	01-Jun-11	16:50	Jyoti light house		Decorative Fittings		8	Nos.			AP 29T 99	Shiva	Sushil
217	01-Jun-11	16:50	Nilgiri homes		Cubes testing		24	Nos.		3410	AP 13X 46	Anil	Sushil

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Certified by: Asst. Admin Manager Mehta & Modi Homes

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SOB III - Building Material Rates Report

Supplier Name Janga reddy

Material Type	Rate
Water Tanker in lts	0.05

Supplier Name Sri Laxmi enterprises

Material Type	Rate
Fine sand (VIJ)BG Lorry	832

Supplier Name Veerabhadra swamy enter

Material Type	Rate
Robo sand fine in tons	488.8

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Mehta & Modi Homes

Certified by:
Project Manager (Con.)
MEHTA & MODI HOMES

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Asst. Admin. Manager
(AudN)

SOB III - Building Material Inward Detailed Report From: 27/5/11 To: 2/6/11

Inward No	Date	Time	Supplier	Material Type	Quantity	Vehicle No	Delivered By	Received By	Amount
56	28-May-11	11:26	Janga reddy	Water Tanker in lts	5000	AP 29V 3042	party	Susheel	250
57	28-May-11	15:02	Janga reddy	Water Tanker in lts	5000	AP 29V 3042	party	Susheel	250
58	29-May-11	10:20	Janga reddy	Water Tanker in lts	5000	AP 29V 3042	party	Susheel	250
59	31-May-11	10:10	Janga reddy	Water Tanker in lts	5000	AP 29V 3042	party	Susheel	250
60	01-Jun-11	9:03	Sri Laxmi enterprises	Fine sand (VIJ)BG Lorry	26.47	AP29V 59	party	Susheel	22023.04
61	02-Jun-11	16:20	Veerabhadra swamy enter	Robo sand fine in tons	12.64	AP 16TX 2160	party	Susheel	6178.432

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MEHTA & MODI HOMES
Phase-III

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Project Manager/Engg.
MEHTA & MODI HOMES

Checked by:
Asst. Admin. Manager
(AudN)

SOB III - Cement Register Report From: 27/5/11 To: 2/6/11

Cement Reg. No	Date	Time	Issued For	Cement Grade	Block No	Quantity	Issued By
153	27-May-11	9:58	Plastering	PPC	200A	10	Security
154	28-May-11	9:10	Tiles Work	PPC	348	2	Security
155	28-May-11	9:45	Plastering	PPC	389	10	Security
156	28-May-11	13:27	Received	PPC	Phase III	400	Security
157	30-May-11	9:40	Tiles Work	PPC	328	2	Security
158	31-May-11	9:00	Plastering	PPC	361	10	Security
159	01-Jun-11	16:10	Plastering	PPC	389	10	Security
160	01-Jun-11	16:20	Plastering	PPC	361	5	Security
161	02-Jun-11	10:50	Phase III	PPC	phase VII	10	Security
162	02-Jun-11	15:40	Plastering	PPC	361	5	Security

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Quantity
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MEHTA & MODI HOMES
Phase-III

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MEHTA & MODI HOMES

Checked by:
Asst. Admin. Manager
(Audit)

SOB III - Outward Report

From: 27/5/11 To: 2/6/11

No	Date	Time	To Location	Item Categor	Item Desc	Item Size	Quantity	Units	Gate Pass N	Vehicle N	Delivered by	Received b
44	28-May-11	14:05	Head office		All project flyers		25000	Nos.	2838	AP 10AK 717	Sushil	Murli
45	30-May-11	12:05	GMG		GMG Flex	12x8'	1	Nos.	2839	AP 10AL 643	Sushil	Murli
46	02-Jun-11	11:30	VSC VII		Dust		50	Cft	2840	AP 21U 6822	Sushil	Sandeep
46	02-Jun-11	11:30	VSC VII		PPC cement	50kgs	10	Bags	2840	AP 21U 6822	Sushil	Sandeep

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Quality
By
Quantity
Dt 2/6/11
MEHTA & MODI HOMES
Phase-III

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Mehta & Modi Homes

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Project Manager/Engg.
MEHTA & MODI HOMES

Checked by:
Asst. Admin. Manager
(Admn)

SOB III - Hire Charges Detailed Report From: 27/5/11 To: 2/6/11

Reg No	Date	Equip. Owner	Equip. Type	Vehicle No	Start	Stop	Work Desc	Quantity	Rate	Units	Amount
195	27-May-11	Uttaiah	Tractor	AP 21 U 6822	10:10	10:14	20mm metal	1	170	per trip	170
196	27-May-11	Uttaiah	Tractor	AP 21 U 6822	11:09	11:47	Fine sand	1	170	per trip	170
197	28-May-11	CH. Venkata Narsi	Bracker		10:00	13:00	Beam chipping	3	150	Per hr	450
198	28-May-11	Uttaiah	Tractor	AP 21U 6822	11:18	11:33	Debris	1	170	per trip	170
199	28-May-11	Uttaiah	Tractor	AP 21U 6822	12:20	12:37	Debris	1	170	per trip	170
200	28-May-11	CH. Venkata Narsi	Bracker		14:30	17:30	Beam chipping	3	150	Per hr	450
201	31-May-11	Raghu	JCB	AP 20L 1464	9:30	13:00	Mud excavtion	3.5	700	Per hr	2450
202	31-May-11	Uttaiah	Tractor	AP 21U 6822	10:42	10:49	Fine sand	1	170	per trip	170
203	31-May-11	Uttaiah	Tractor	AP 21U 6822	12:12	12:18	Fine sand	1	170	per trip	170
204	31-May-11	Uttaiah	Tractor	AP 21U 6822	13:14	13:18	20mm	1	170	per trip	170
205	31-May-11	Raghu	JCB	AP 20L 1464	14:00	17:00	Mud excavtion	3	700	Per hr	2100
206	31-May-11	Uttaiah	Tractor	AP 21U 6822	15:15	15:20	Robo sand	1	170	per trip	170
207	31-May-11	Uttaiah	Tractor	AP 21U 6822	16:37	17:05	Ladder	1	170	per trip	170

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MEHTA & MODI HOMES
Phase-III

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(Audit)

SOB III - Outward Report

From: 10/6/11 To: 16/6/11

No	Date	Time	To Location	Item Categor	Item Desc	Item Size	Quantity	Units	Gate Pass N	Vehicle N	Delivered by	Received b
52	10-Jun-11	14:05	Head office		Printer Catridge		1	Nos.	2848	AP 29AE 298	Sushil	Krishna
53	10-Jun-11	15:20	Head office		All project flyers		20000	Nos.	2849	AP 29AE 298	Sushil	Krishna
53	10-Jun-11	15:20	Head office		pmr floor plans A.		150	Nos.	2849	AP 29AE 298	Sushil	Krishna
53	10-Jun-11	15:20	Head office		MFH Brouchure		150	Nos.	2849	AP 29AE 298	Sushil	Krishna
53	10-Jun-11	15:20	Head office		MFH Envelops		150	Nos.	2849	AP 29AE 298	Sushil	Krishna
53	10-Jun-11	15:20	Head office		MFH Letter heads		150	Nos.	2849	AP 29AE 298	Sushil	Krishna
53	10-Jun-11	15:20	Head office		mfh floor plans A.		150	Nos.	2849	AP 29AE 298	Sushil	Krishna
53	10-Jun-11	15:20	Head office		GWE Letter heads		150	Nos.	2849	AP 29AE 298	Sushil	Krishna
53	10-Jun-11	15:20	Head office		SOB Brouchers		150	Nos.	2849	AP 29AE 298	Sushil	Krishna
53	10-Jun-11	15:20	Head office		SOB Letter heads		150	Nos.	2849	AP 29AE 298	Sushil	Krishna
53	10-Jun-11	15:20	Head office		VSC letter heads		100	Nos.	2849	AP 29AE 298	Sushil	Krishna
54	11-Jun-11	13:00	Head office		MFH Floor plans (		100	Nos.	2850	AP 10Ak 776	Sushil	Narender
54	11-Jun-11	13:00	Head office	2	Flyers		25000	Nos.	2850	AP 10Ak 776	Sushil	Narender
55	11-Jun-11	17:15	M.F.H		Electrical register		1	Nos.	2851	AP 29T 9966	Sushil	Shiva
56	13-Jun-11	11:30	Vivid world		Printer Catridge		2	Nos.	2852	AP 9AN 7105	Sushil	Naveen
57	13-Jun-11	15:45	G.M.G		Armoor cable	300sqm	7	Mtrs	2853	AP 29T 9966	Sushil	Rahi
57	13-Jun-11	15:45	G.M.G		Armoor cable	240sqm	10	Mtrs	2853	AP 29T 9966	Sushil	Rahi
57	13-Jun-11	15:45	G.M.G		Armoor cable	120 sqmm	44	Mtrs	2853	AP 29T 9966	Sushil	Rahi
57	13-Jun-11	15:45	G.M.G		Armoor cable	95sqm	25	Mtrs	2853	AP 29T 9966	Sushil	Rahi
57	13-Jun-11	15:45	G.M.G		Armoor cable	50sq mm	27	Mtrs	2853	AP 29T 9966	Sushil	Rahi
57	13-Jun-11	15:45	G.M.G		Armoor cable	25Sqm	3	Mtrs	2853	AP 29T 9966	Sushil	Rahi
58	14-Jun-11	13:15	PMR		Aluminium Ladder	20'	1	Nos.	2854	AP 21U 6822	Sushil	Anand
59	16-Jun-11	14:45	VSC	1	Steel	16mm	9	Bundles	2855	AP 21U 6822	Sushil	Anand
59	16-Jun-11	14:45	VSC	2	Steel	10mm	5	Bundles	2855	AP 21U 6822	Sushil	Anand
59	16-Jun-11	14:45	VSC	3	Steel	8mm	2	Bundles	2855	AP 21U 6822	Sushil	Anand
59	16-Jun-11	14:45	VSC	4	RCC Pipe		15	Nos.	2855	AP 21U 6822	Sushil	Anand

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Project Manager/Engg.
MEHTA & MODI HOMES

Checked by:
Asst. Admin. Manager
(Audit)

SOB III - Attendance Value Detailed Report From Date: 10/6/11 To Date: 16/6/11

Contractor Name	Chandrakala (Centering)		
Payment Type	On Ac.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (1 detail record)		Sum	0.5
Worker Skill	HM		
Summary for 'Worker Skill' = HM (3 detail records)		Sum	3
Worker Skill	MA		
Summary for 'Worker Skill' = MA (5 detail records)		Sum	25
Worker Skill	MH		
Summary for 'Worker Skill' = MH (6 detail records)		Sum	19.5
Summary for 'Payment Type' = On Ac. (15 detail records)		Sum	48
Summary for 'Contractor Name' = Chandrakala (Centering) (15 detail		Sum	48
Contractor Name	D Yaganandam (Carpenter)		
Payment Type	On Ac.		
Worker Skill	HM		
Summary for 'Worker Skill' = HM (3 detail records)		Sum	3
Worker Skill	MA		
Summary for 'Worker Skill' = MA (5 detail records)		Sum	9
Summary for 'Payment Type' = On Ac. (8 detail records)		Sum	12
Summary for 'Contractor Name' = D Yaganandam (Carpenter) (8 det		Sum	12
Contractor Name	D.M.Ansari (Civil)		
Payment Type	On Ac.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (6 detail records)		Sum	6
Worker Skill	HM		
Summary for 'Worker Skill' = HM (5 detail records)		Sum	5
Worker Skill	MA		
Summary for 'Worker Skill' = MA (6 detail records)		Sum	15
Worker Skill	MH		
Summary for 'Worker Skill' = MH (6 detail records)		Sum	12
Summary for 'Payment Type' = On Ac. (23 detail records)		Sum	38
Summary for 'Contractor Name' = D.M.Ansari (Civil) (23 detail recor		Sum	38
Contractor Name	G.Manyam (Earth work)		
Payment Type	Dept.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (7 detail records)		Sum	16
Worker Skill	MH		
Summary for 'Worker Skill' = MH (7 detail records)		Sum	11
Summary for 'Payment Type' = Dept. (14 detail records)		Sum	27
Payment Type	Job Work		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (2 detail records)		Sum	1.5
Worker Skill	MH		
Summary for 'Worker Skill' = MH (2 detail records)		Sum	5.5

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17 June, 2011

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Summary for 'Payment Type' = Job Work (4 detail records)		Sum	7
Payment Type	On Ac.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (6 detail records)		Sum	21
Worker Skill	MH		
Summary for 'Worker Skill' = MH (5 detail records)		Sum	20
Summary for 'Payment Type' = On Ac. (11 detail records)		Sum	41
Summary for 'Contractor Name' = G.Manyam (Earth work) (29 detail		Sum	75
Contractor Name	Janardhan prasad(Tiles work)		
Payment Type	On Ac.		
Worker Skill	HM		
Summary for 'Worker Skill' = HM (3 detail records)		Sum	3
Worker Skill	MA		
Summary for 'Worker Skill' = MA (5 detail records)		Sum	6
Worker Skill	MH		
Summary for 'Worker Skill' = MH (5 detail records)		Sum	5
Summary for 'Payment Type' = On Ac. (13 detail records)		Sum	14
Summary for 'Contractor Name' = Janardhan prasad(Tiles work) (13		Sum	14
Contractor Name	Komuraiah (Rock cutting)		
Payment Type	Nil / By Vendor		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (1 detail record)		Sum	1
Summary for 'Payment Type' = Nil / By Vendor (1 detail record)		Sum	1
Summary for 'Contractor Name' = Komuraiah (Rock cutting) (1 detail		Sum	1
Contractor Name	Madhav (Civil)		
Payment Type	Dept.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (6 detail records)		Sum	6
Worker Skill	HM		
Summary for 'Worker Skill' = HM (6 detail records)		Sum	6
Summary for 'Payment Type' = Dept. (12 detail records)		Sum	12
Summary for 'Contractor Name' = Madhav (Civil) (12 detail records)		Sum	12
Contractor Name	MD.Mahboob (Welder)		
Payment Type	Job Work		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (1 detail record)		Sum	2
Worker Skill	MH		
Summary for 'Worker Skill' = MH (1 detail record)		Sum	2
Summary for 'Payment Type' = Job Work (2 detail records)		Sum	4
Payment Type	On Ac.		
Worker Skill	HM		
Summary for 'Worker Skill' = HM (1 detail record)		Sum	1
Worker Skill	MA		
Summary for 'Worker Skill' = MA (3 detail records)		Sum	4
Worker Skill	MH		
Summary for 'Worker Skill' = MH (2 detail records)		Sum	4

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Summary for 'Payment Type' = On Ac. (6 detail records)		Sum	9
Summary for 'Contractor Name' = MD.Mahboob (Welder) (8 detail re		Sum	13
Contractor Name	Murli krishna (Civil)		
Payment Type	On Ac.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (5 detail records)		Sum	7
Worker Skill	HM		
Summary for 'Worker Skill' = HM (4 detail records)		Sum	4
Worker Skill	MA		
Summary for 'Worker Skill' = MA (5 detail records)		Sum	14
Worker Skill	MH		
Summary for 'Worker Skill' = MH (1 detail record)		Sum	1
Summary for 'Payment Type' = On Ac. (15 detail records)		Sum	26
Summary for 'Contractor Name' = Murli krishna (Civil) (15 detail rec		Sum	26
Contractor Name	P Veeresh (Electrician)		
Payment Type	Dept.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (1 detail record)		Sum	1
Summary for 'Payment Type' = Dept. (1 detail record)		Sum	1
Payment Type	On Ac.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (6 detail records)		Sum	20
Summary for 'Payment Type' = On Ac. (6 detail records)		Sum	20
Summary for 'Contractor Name' = P Veeresh (Electrician) (7 detail re		Sum	21
Contractor Name	Satish brammachary(TIL)		
Payment Type	Job Work		
Worker Skill	HM		
Summary for 'Worker Skill' = HM (1 detail record)		Sum	1
Summary for 'Payment Type' = Job Work (1 detail record)		Sum	1
Summary for 'Contractor Name' = Satish brammachary(TIL) (1 detail		Sum	1
Contractor Name	shafeeq (Polishing)		
Payment Type	On Ac.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (6 detail records)		Sum	6
Worker Skill	MH		
Summary for 'Worker Skill' = MH (6 detail records)		Sum	6
Summary for 'Payment Type' = On Ac. (12 detail records)		Sum	12
Summary for 'Contractor Name' = shafeeq (Polishing) (12 detail reco		Sum	12
Contractor Name	Syed Yousuf(Plumber)		
Payment Type	Dept.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (1 detail record)		Sum	1
Summary for 'Payment Type' = Dept. (1 detail record)		Sum	1
Payment Type	Job Work		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (1 detail record)		Sum	2

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Mehta & Mehta Homes

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Project Manager
MEHTA & MEHTA

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Summary for 'Payment Type' =	Job Work (1 detail record)	Sum	2
Payment Type	On Ac.		
Worker Skill	MA		
Summary for 'Worker Skill' =	MA (3 detail records)	Sum	6
Summary for 'Payment Type' =	On Ac. (3 detail records)	Sum	6
Summary for 'Contractor Name' =	Syed Yousuf(Plumber) (5 detail rec	Sum	9
Contractor Name	T Mallesh (Centring)		
Payment Type	On Ac.		
Worker Skill	HM		
Summary for 'Worker Skill' =	HM (1 detail record)	Sum	1
Worker Skill	MA		
Summary for 'Worker Skill' =	MA (4 detail records)	Sum	8.5
Worker Skill	MH		
Summary for 'Worker Skill' =	MH (4 detail records)	Sum	12
Summary for 'Payment Type' =	On Ac. (9 detail records)	Sum	21.5
Summary for 'Contractor Name' =	T Mallesh (Centring) (9 detail reco	Sum	21.5
Contractor Name	V.Lakshmana Rao (Painter)		
Payment Type	Dept.		
Worker Skill	MA		
Summary for 'Worker Skill' =	MA (1 detail record)	Sum	2
Summary for 'Payment Type' =	Dept. (1 detail record)	Sum	2
Payment Type	On Ac.		
Worker Skill	MA		
Summary for 'Worker Skill' =	MA (3 detail records)	Sum	6
Summary for 'Payment Type' =	On Ac. (3 detail records)	Sum	6
Summary for 'Contractor Name' =	V.Lakshmana Rao (Painter) (4 deta	Sum	8
		Grand Total	311.5

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Asst. Admin. Manager
Mehta & Modi Homes

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Project Manager/Engg.
MEHTA & MODI HOMES

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Asst. Admin. Manager
(Audit)

SOB III - Building Material Inward Detailed Report From: 10/6/11 To: 16/6/11

Inward No	Date	Time	Supplier	Material Type	Quantity	Vehicle No	Delivered By	Received By	Amount
65	11-Jun-11	9:23	Sai ram enter	Stone Dust in cft	200	AP 29TA 1948	party	Susheel	3536
66	13-Jun-11	9:10	Laxmi enter	Fine sand (VIJ)BG Lorry	25.8	AP 29U 9289	party	Susheel	25490.4
67	13-Jun-11	18:06	Veerabhadra swamy	Robo sand fine in tons	15.27	AP 29V 0966	party	Susheel	7463.976
68	15-Jun-11	9:15	Veerabhadra swamy	Baby Chips in cft	250	AP 16TX 2160	party	Susheel	3848
69	15-Jun-11	9:34	Veerabhadra swamy	Red Mud in cft	200	AP 36T 7124	party	Susheel	2635.2
70	15-Jun-11	11:00	Veerabhadra swamy	Red Mud in cft	200	AP 36T 7124	party	Susheel	2635.2
71	15-Jun-11	12:11	Veerabhadra swamy	Red Mud in cft	200	AP 36T 7124	party	Susheel	2635.2
72	15-Jun-11	14:18	Veerabhadra swamy	Red Mud in cft	200	AP 36T 7124	party	Susheel	2635.2

CHECKED
Quality | Quantity
By | Dt 17/6/11
MEHTA & MODI HOMES
Phase-III

Certified by:
Asst. Admin. Manager
Mehta & Modi Homes

Certified by:
Project Manager/Engg.
MEHTA & MODI HOMES

Checked by:
Asst. Admin. Manager
(Audit)